

TAX INVOICE

Invoice No: **2025-26/1069** Invoice Date: **Nov. 26, 2025** Due Date: **Nov. 26, 2025**

Place Of Supply: **Delhi**

Bill To:**DATELINE.AI**

PLOT NO 100, Rajdhani Enclave, Rajdhani Enclave Road,,
New Delhi, 110034
Delhi
07BGEPB5219H1ZQ
BGEPB5219H

Bill From:**GNA FITNESS LLP**

1ST, 14, Silver Beach Estate, AB Nair Road, Juhu Sub Post
Office, Juhu,
Mumbai, 400049
Maharashtra
GSTIN : 27ABAFG1477E1ZL
PAN : ABAFG1477E
E : gigi@thespacejuhu.in
M : 919820302309

Item & Description	HSN/SAC	Qty	Rate	Discount	Taxable Amount	IGST %	IGST Value	Amount
Training at GNA Fitness Client name - Samarth Bansal								
Package type- 6 months Unlimited Group training	999723	1.0	Rs.46476.0	0.0 %	46476.0	5.0%	2323.8	Rs.48799.8

Bank Details :

Bank Name:- AXIS BANK
Account No:-924020047970231
IFSC :-UTIB0000064
Branch:- Vile Parle
Account Type:-Current Account

Subtotal**Rs. 46476.0**

IGST

2323.8

RoundOff

Rs. 0.2

Grand Total**Rs. 48800.0****Exchange Rate****0.0****Amount in Words :**

Rupees Forty Eight Thousand Eight Hundred

Authorized Signature

Terms:

- ****1. Payment to be made through NEFT or cheque: 'GNA FITNESS LLP' Current a/c No 924020047970231, Axis Bank. Vile Parle (W), Mumbai (MH), IFSC Code: UTIB0000064.
- 2.Additional 1% Transaction Fees on Card Payment
- 3. Booking is only confirmed once 100% payment and deposit had been paid.
- 4. In the event of cancellation with at least 24 hours notice, 50% of the payment will be refunded. There will be no refund in the event of cancellation with less than 24 hours notice.
- 5. Costs are for the period of activity. Time for setup and takedown are in addition at the rate of 50% of the costs shown.
- 6. Any part hour is charged at the full hourly rate. . Any extra use (full hour or part hour), outside of the

agreement will be charged at the
full hourly rate.

7. Your booking is subject to studio rules and policies.