

# 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 : 27ABAEG1477E1ZL  
PAN : ABAEG1477E  
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.