

Maverick

Fitness & beyond...

TAX INVOICE FROM MAVERICK FITNESS STUDIOS (P) LTD.

PAN: AACDM5446Q | GST: 33AACDM5446Q2Z0

Cognizant Technology Solutions India Private Limited

CHIL - SEZ Saravanampatti VIA, Coimbatore North Tal, Keeranatham Village
Coimbatore - 641035
Tamil Nadu

PAN No. : AAACD3312M

GST : 33AAACD3312M6ZV

State Code : 33

Invoice Number : 018/12032022/124
Invoice Date : 12/03/2022
Invoice Period : 01/02/2022 to 28/02/2022
Payment Terms : 30 days
PO Date : 2019-07-01
PO / Reference : IND_CBE_000012353 |
IND_CHN_00005724

| S No | Description | SAC | Amount | Discount / Credit | Taxable Value | IGST | | Total Value |
|-------|----------------------|--------|-----------|-------------------|---------------|------|----------|-------------|
| | | | | | | Rate | Amt. | |
| 1 | Leasing of Equipment | 999723 | 124000.00 | 0.00 | 124000.00 | 18 % | 22320.00 | 146320.00 |
| 2 | Trainers | 999723 | 88000.00 | 88000.00 | 0.00 | 18 % | 0.00 | 0.00 |
| 3 | Clerical Staff | 999723 | 17000.00 | 17000.00 | 0.00 | 18 % | 0.00 | 0.00 |
| 4 | Equipment Cleaning | 999723 | 14000.00 | 14000.00 | 0.00 | 18 % | 0.00 | 0.00 |
| Total | | | | | 124000.00 | | 22320.00 | 146320.00 |

Total Invoice value (In figures) : 146320.00

Total Invoice value (In words) : ONE LAKH FOURTY THOUSAND SIX THOUSAND THREE HUNDRED AND TWENTY ONLY

Attachment

- ☐ Equipment list
- ☐ FMC approval
- ☐ Service report

Account : Maverick Fitness Studios (P) Ltd.
Bank Name : Axis Bank
Bank Branch : Adayar
Account : '082010200012087
Account Type : Current A/c
IFSC : UTIB0000082

For Maverick Fitness Studios (P) Ltd.

Authorised Signatory

Remarks:

* Claimed only for equipment as advised. Manpower not claimed.

We greatly value your business. Thank you for the confidence & trust you place in us.

#9, 21st Cross Street, Indira Nagar, Chennai 600020 - INDIA | CIN:U92411TN2003PTC050409
www.maverickfitness.net | Mobile: 9176650208 | Landline: +91 44 24455115 | corpcare@maverickfitness.net