

Tax Invoice

Invoice Date: 16 Aug 2023

Invoice No.: LE/3970/23-24

LIV EZY ONLINE FITNESS PRIVATE LIMITED

3rd Floor, #2346, Siri Sambhavi, 17th Cross Road, 1st Sector, HSR Layout, Bengaluru – 560 102

GSTN: 29AAECL4972F1Z8 **E-Mail:** support@livezy.com **Mobile:** +919663488580

Bill To,

Test Doer 68, Hitec City road Hyderabad Telangana India – 500018

E-Mail: artisan.here@gmail.com

Mobile: +918237140858

S.No:	Particulars	HSN	Amount (INR)
01.	3 Months Individual Plan	999723	12288
	Sub-total		12288
		CGST @ 9%	-
		SGST @ 9%	-
		IGST @18%	2212
Total			14500

In Words: Fourteen Thousand Five Hundred Rupees

This is an electronically generated invoice, hence does not require a signature

3rd Floor, #2346, Siri Sambhavi, 17th Cross Road, 1st Sector, HSR Layout, Bengaluru – 560 102 CIN: U74999KA2021PTC143576 www.livezy.com

Thank you for choosing us