

## Tax Invoice

## LIV EZY ONLINE FITNESS PVT LTD.

#987 S.T.Bed, 6th cross , 4th block, Kormangala, Bangalore 560034 +91-7022292711

PAN: AAECL4972F GST: 29AAECL4972F1Z8

Bill Details:

Invoice No:LE/648/2122

Invoice Date.: Email Id: mgpraveenkumar22@gmail.com

27/09/21

Contact No: +916364267980

SL.	Service Description	SAC	Amount(INR)
1.	3 Months Plan	999723	8889.83
	Sub Total		8889.83
	CGST @ 9%		800
	SGST @ 9%		800
	IGST @ 18%		-
	Total		10490