

The Goldfields Moshi High Street Pradhikaran, Sector No. 11, Pune, Maharashtra goldsgym.in

		goldsgym	<u>ın</u>				
		INVOIC	E				
		Vendor Code			No of Pa	ckages	
Invoice No.	3342	Order No		Dispatched through		d through	Mail
		LR No.		Vehicle No.			
		LR Date			Time of		
		Way Bill No		Removal Time			
Date	05/07/2023	truy Siii ito		Tax on Reverse Charge			YES / NO
Billed To Vikrant Khada		Shipped To Vikrant Khadapkar					
Harshada Soc	Harshada Society						
Link Road, Ha	Link Road, Haveli,						
State: Maharas Code:-411033	State: Maharashtra Code: -411033						
GST NO :			GST NO :				
PAN NO :		GST HSN	PAN NO :				
Sr. No	Description of goods	Code	Unit	Qty in Mnts		Rate per month	Amount
				12 M	onths	5300/-	63600.00
1	Annual Membership Charges April 2023 – Mar 2024						
					otal Assess	63600.00	
Total Invoice Sixty Three Thousand Six Hundred Only					Total Taxal	63600.00	
				CGST	Amou	ınt	0.00
				SGST	Amou	int	0.00
				IGST	Amou	nt	0.00
This is a computer generated bill and does not require signature.					Total Invoi	ice Value	63600.00
	•	For Gold Gym					
date on which transaction of	tify that my / our Registration certificate under the GST Act is in force on the the sale of the goods specified in this GST invoice is made by us & that the sale covered by this GST invoice has been effected by me / us and it shall be in the turnover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid	Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or in-directly from the buyer.		Authorized Signatory			
	SUBJECT TO PUNE JURISDICTION		Authqrized Signatory				