



Tax Invoice

M/S Welona Health Care Pvt Ltd

No 163, SMS Building, L B Road (Opp to L B Road Bus Depo) Thiruvannamiyur, Chennai 600041

Phone: 044-40114444

Invoice No: ADYAR/2025/10/21/1

Package No: #WELNN00000001

Customer Name: Deepika Test	Address:	Mobile No: 8825961347
GST NO: N/A	Email ID: deepika2000@gmail.com	Customer ID: 1

Description	Amount
WELNN00000001	₹ 49,939.02
SGST @ 2.5%	₹ 1,280.49
CGST @ 2.5%	₹ 1,280.49
Total	₹ 52,500.00
Amount in Words:	Fifty-two Thousand, Five Hundred Only /-

Terms & Conditions:

1. THIS PAYMENT IS NON-REFUNDABLE AND NON-TRANSFERABLE.
2. THIS RECEIPT IS VALID ONLY FOR SIX MONTHS.
3. SUBJECT TO CHENNAI JURISDICTION ONLY.
4. GST Number: 33AACCW1687N1ZV.
5. For Any Feedback/Suggestions/Complaints, please email info@welona.in or WhatsApp 7200012989.

End of Tax Invoice