

# INVOICE

Default Gym  
123 Main Street, Demo City  
John Doe

**Yogharaj Kumar**  
96 Green First Drive  
Phone: +91 2313717848

Invoice#: INV-SUB-ORD-DEV-TEST20250729-0001  
Invoice Date: 2025-07-29  
Terms: Due on Receipt  
Due Date: 2026-01-25

#	ITEM & DESCRIPTION	QTY	UNIT	AMOUNT
1	Super Saver 6 Month Standard Package	1	Package	INR - 10000.00

Thanks for your business.				
				GST (18.00%) INR - 0.00
				<b>Total Amount INR - 10000.00</b>

Terms & Conditions  
Full payment is due upon receipt. Late payments may incur additional fees.