

**Fitness5**

C/o. "Siddhi Vinayak Health Care",
GSTIN: 27ADVFS1013R1ZD
35/148, Laxmi Vijay Premises
Laxmi Industrial Estate.
New Link Road. Andheri (W).
Mumbai 400053 Mo. : +917048880005

Invoice No: M23**Date: 03-10-2019****MemberId: 14****Mobile No. 8565465465****Noah Wise****Package Information**

Package	Duration	Amount
three month silver	3 October, 2019 to 1 November, 2019	₹ 26700
GST (19 %)		₹ 5073
Total		₹ 31773
Total In Words		Thirty One Thousands Seven Hundred and Seventy Three Rupees

Payment Information

Receipt No & Date	Payment Type	Cheque/ Card Info	Collected By	Details	Amount
54 # 3 October, 2019	Card		Dhara Patel	Amount : ₹25736.13 Tax : ₹ 6036.87	₹ 31773
55 # 3 October, 2019	Card		Dhara Patel	Amount : ₹25736.13 Tax : ₹ 6036.87	₹ 31773
56 # 3 October, 2019	Card		Dhara Patel	Amount : ₹25736.13 Tax : ₹ 6036.87	₹ 31773
57 # 3 October, 2019	Card		Dhara Patel	Amount : ₹25736.13 Tax : ₹ 6036.87	₹ 31773
58 # 3 October, 2019	Card		Dhara Patel	Amount : ₹25736.13 Tax : ₹ 6036.87	₹ 31773
Total					₹ 158865
Total In Words					One Lakh Fifty Eight Thousands Eight Hundred and Sixty Five Rupees

MEMBER SIGNATURE

ADMIN SIGNATURE

Dhara Patel : 03-10-2019