9/15/2019 INVOICE



## **INVOICE**

Leon Maestro De Fitness

No 36, 1st Floor Arogyapa Layout

1234567891

Trainer's name -1002

company@example.com

Cheque/UPI

Member Details

CLIENT Dipro Pramanick

ADDRESS sdf

EMAIL sfd@fdsf.com

PHONE 1234567892

JOINING DATE 09th Sep 19

DUE DATE 0

Plan Type	Plan Fees	Environmental Fees	SGST	CGST	TOTAL
Zumba	4100	0	9	9	5000
				PAID AMOUNT	4500
				DUE AMOUNT	0

## Terms and Conditions

- 1. Subject to Bangalore Jurisdication.
- 2. Subject to terms and conditions.
- 3. We have no refund policy
- 4. Mangement reserves the right to admission.
- 5. No disputes or argument will be entertained without showing a valid recipt.
- 6. Cheque dishoner charges will be applicable incase of a bounce cheque.
- 7. Payment done for product service can not be adjusted against another product package/service
- $8. \ The \ membership \ is \ Non \ transferable \ to \ any \ other \ individual/agent/instituion$
- 9. In case of cheques, please iisue cheques favouring Leon Maestro De Fitness

FOR LEON MAESTRO DE FITNESS

PAYMENT MODE

Signature of the memeber

Ajay Kumar

**Authorized Signatory** 

localhost/Imdf/invoice.php?id=5001