

Pro Forma Invoice

RANGANATHA LAYOUT, MAHADEVAPURA

GSTIN No: 29BBGPA8676L2Z0.

ABHISHEK KUMAR SINGH abhisheksingh4312@gmail.com

8608848092

Pro Forma Invoice No. : Sep41-2018

Customer id:

147064 Pro Forma Invoice date: 17-09-2018

Created by :

Yunus

Sales Rep:

Yunus 1195

Attendance ID :
Invoice Type :

Renewal

DESCRIPTION	DURATION	SERVICE FEE
Gym Workout - gst Start date :18-09-2018, Expiry date :17-12-2018	7 Days Per week. Valid for 3 month (s).	Base Fee : ₹ 9,000
	Subtotal	₹ 9,000
	GST	₹ 1,620
	Total Due	₹ 10,620
	Paid (17-September-18) Mode Of Payment: Cash Paid Invoice No.: S/363/2018- 2019 Receipt No.: R/S/363/2018-2019	₹ 10,620
	Pending	₹ 0

If you have any questions about this bill, please contact $Mail: abhiva fitness 07 @gmail.com\ ,\ Phone: 7760003007$

Thank You For Your Business!