

Pro Forma Invoice

RANGANATHA LAYOUT, MAHADEVAPURA

GSTIN No: 29BBGPA8676L2Z0.

SRIKANTH

amisrikanth@gmail.com

9994371755

Pro Forma Invoice No.: Nov25-2019

Customer id: 152537

Pro Forma Invoice date: 07-11-2019

Created by: Asha

Sales Rep: Asha 1250

Attendance ID:

Invoice Type: Renewal

DESCRIPTION	DURATION	SERVICE FEE
Gym Workout + CrossFit Start date :07-11-2019, Expiry date :06-05-2020	7 Days Per week. Valid for 6 month(s).	Base Fee : ₹ 15,000
	Subtotal	₹ 15,000
	GST	₹ 2,700
	Total Due	₹17,700
	Paid (07-November-19) Mode Of Payment: Cash Paid Invoice No.: S/473/2019- 2020 Receipt No.: R/S/473 /2019-2020	₹ 17,700
	Pending	₹ 0

If you have any questions about this bill, please contact

Mail: abhivafitness07@gmail.com

Thank You For Your Business

FOR ABHILL ENTINESS