

Pro Forma Invoice

RANGANATHA LAYOUT, MAHADEVAPURA

GSTIN No: 29BBGPA8676L2Z0.

ABHISHEK KUMAR SINGH abhisheksingh4312@gmail.com

8608848092

Pro Forma Invoice No.: Oct41-2019 147064 Customer id:

Pro Forma Invoice date: 18-10-2019

Created by: Asha Sales Rep: Asha 1195 Attendance ID: Invoice Type: Renewal

DESCRIPTION	DURATION	SERVICE FEE
Gym Workout + CrossFit Start date :18-10-2019, Expiry date :17-04-2020	7 Days Per week. Valid for 6 month(s).	Base Fee : ₹ 15,000
	Subtotal	₹ 15,000
	GST	₹ 2,700
	Total Due	₹17,700
	Paid (18-October-19)	
	Mode Of Payment : Cash	
	Paid Invoice No.: S/431/2019- 2020 Receipt No.: R/S/431 /2019-2020	₹ 17,700
	Pending	₹ ()

If you have any questions about this bill, please contact

Mail: abhivafitness07@gmail.com

Thank You For Your Business

