

Pro Forma Invoice

RANGANATHA LAYOUT, MAHADEVAPURA

GSTIN No: 29BBGPA8676L2Z0.

ABHISHEK KUMAR SINGH abhisheksingh4312@gmail.com

8608848092

Pro Forma Invoice No. : Apr38-2019 Customer id : 147064

Pro Forma Invoice date: 10-04-2019

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

DESCRIPTION	DURATION	SERVICE FEE
Gym Workout + CrossFit Start date :10-04-2019, Expiry date :09-07-2019	7 Days Per week. Valid for 3 month(s).	Base Fee : ₹ 9,000
	Subtotal	₹ 9,000
	GST	₹ 1,620
	Total Due	₹10,620
	Paid (10-April-19) Mode Of Payment: Cash Paid Invoice No.: \$\(8/264/2019-2020 \) Receipt No.: R/S/264	₹ 10,620
	/2019-2020 Pending	₹ 0

If you have any questions about this bill, please contact

Mail: abhivafitness07@gmail.com

Thank You For Your Business!

Proprietor