

Pro Forma Invoice

RANGANATHA LAYOUT, MAHADEVAPURA

GSTIN No: 29BBGPA8676L2Z0.

 $ABHISHEK\ KUMAR\ SINGH \\ abhishek singh 4312@gmail.com$

8608848092

Pro Forma Invoice No.: Jul53-2019 Customer id: 147064 Pro Forma Invoice date: 18-07-2019

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

DESCRIPTION	DURATION	SERVICE FEE
Gym Workout + CrossFit Start date :18-07-2019, Expiry date :17-10-2019	7 Days Per week. Valid for 3 month(s).	Base Fee : ₹ 9,000
	Subtotal	₹ 9,000
	GST	₹ 1,620
	Total Due	₹10,620
	Paid (18-July-19) Mode Of Payment : Cash	
	Paid Invoice No.: S/387/2019- 2020 Receipt No.: R/S/387 /2019-2020	₹ 10,620
	Pending	₹ 0

If you have any questions about this bill, please contact

Mail: abhivafitness07@gmail.com

Thank You For Your Business!

Proprietor

For ABHIVE