

**Invoice No:** M127 **Date:** 28-01-2020 **MemberId:** 5

**Mobile No.** 4445456654

**Natalie Horton** 

## **Package Information**

Package	Duration	Amount	
1 month	28 January, 2020 to 26 February, 2020	₹ 13558.47	
	GST (18 %)	₹ 2441	
	Total	₹ 15999	
	Total In Words	Fifteen Thousands Nine Hundred and Ninety Nine Rupees	

## **Payment Information**

Receipt No & Date	Payment Type	Cheque/ Card Info	Collected By	Details	Amount
143 # 28 January, 2020	Cheque		Admin Admin	Amount :₹13120 Tax :₹ 2880	₹ 16000
		Total			₹ 16000
		Total In Words	Total In Words		n Thousands Rupees

MEMBER SIGNATURE ADMIN SIGNATURE

Admin Admin: 28-01-2020