

Invoice No: M36 Date: 21-12-2019 MemberId: 1

**Mobile No.** 9173158283

**Firstname Test** 

## **Package Information**

Package	Duration	Amount
1 month	20 December, 2019 to 18 January, 2020	₹ 1000
	GST ( 18 %)	₹ 180
	Total	₹ 1180
	Total In Words	One Thousand One Hundred and Eighty Rupees

## **Payment Information**

Receipt No & Date	Payment Type	Cheque/ Card Info	Collected By	Details	Amount
35 # 21 December, 2019	Cash		Admin Admin	Amount :₹967.6 Tax :₹ 212.4	₹ 1180
		Total			₹ 1180
		Total In Words		One Thousand One Hundred and Eighty Rupees	

MEMBER SIGNATURE ADMIN SIGNATURE

Admin Admin: 21-12-2019