



Email: test@gmail.com
Mobile No: 7906227922
GST: 06AJKPA4316L2ZB

Date- 30/09/2023

Subject- Server Payment

Reference Number- SFT835214



Invoice to- Mohd Rafay		Pay to- Beneficiary Name: Account Number: Name of Bank: Swift Code : IFSC Code :	test 525423525252532 icici vavd43214 af5324
Sr. No	Description	Qty.	Price (INR)
Item 1	Fitness Health Corporate Service	1	45,000
Item 2	Fitness Yoga Service	1	20,000
	Total taxable amount		65,000
	Tax (CGST 10%)		6,500
	Tax (SGST 10%)		6,500
	Total amount to pay		78,000

Payment schedule:

Sr. No.	Instalment period	Amount (%)
Total		0

Terms and Conditions:

1. The complementary sessions will ADDON only when you will finish your 12 sessions in 24 days else you're not eligible to take any complementary sessions.
2. The session's validity will not extend unless you get any health issues, Serious problems, or injury. (Update 8 hours before.)
3. In order to proceed with our services smoothly and professionally, we kindly request that payment be made in advance. This allows us to allocate the necessary resources and commence work promptly, ensuring a seamless experience for our valued clients. Your cooperation in making the payment in advance is greatly appreciated and will enable us to deliver the highest standard of service and meet your expectations effectively.

view all [terms & conditions](#)



This is a computer generated document and therefore no signature is required.

Address: B-16 Ground Floor, Mayfield Garden, Sector 50