4/4/24, 10:12 PM Receipt



Powered Athletes Centre for holistic Health and Sports

Order Date: 4/3/2024

Invoice Number: #Invoice/HO/2

Billed To: Thakur Tete Mob: 65464564 Email: Billed From:

Powered Athletes Centre for Fitness, Sports And Mental Health Opposite Chai Chaska Restaurant, near Vibgyor School, Pimple Saudagar,

411027 Phone No:

| Description | Quantity | Amount |
|--------------------------------------|-------------|-------------|
| Physical well-being fitness services | | |
| HSN/SAC Code: 999723 | 1.000 | ₹ 16,400.00 |
| Plan: Fit3 Flex | | |
| | Sub Total | ₹ 16,400.00 |
| | Tax Rate | ₹ 3,600.00 |
| | Discount | ₹ 12,000.00 |
| | Total | ₹ 20,000.00 |
| | Paid Amount | ₹ 8,000.00 |

Payment Details

Payment Mode : CashTransaction Reference :

• Transaction Date: 4/3/2024 10:30:58 AM

Terms And Condition:

- Towels & Deodorant should be used at all times, for hygiene reasons.
- Normal footwear must be removed outside & sports shoes must be worn for workouts.
- Getting non-members along is not permitted.
- Do not open the door for anyone.
- Do not block the equipment, please share.
- Rerack the weights back in the right place after use.
- Do not drop/throw weights on the floor.
- It's a unisex gym, please maintain discipline.

Mannat Themes

Account Manager