

Hi piyush dahiya,

Thank you for your purchase. Here is an overview of your recent purchase:



Invoice GSFC/2023-2024/186

Gold Standard Fitness Club

B23 Ramprastha Colony Surya Nagar Ghaziabad Happy Mart ,Ghaziabad ,Uttar Pradesh ,201011

9557816058

SAC CODE: 123456

Place of Supply: Uttar Pradesh

Bill To:

Client Id: 563 piyush dahiya 9818419178

Balance Due Rs. 0.00

Invoice Date:

25-07-2023

#	Plan Name	Duration	Sessions	Start Date	End Date	Amount	Discount
413577	3 Month Plan	3 Months	90	24-07- 2023	23-10- 2023	Rs. 8000.00	Rs. 3500.00

Selected Plans Total: Rs. 8,000

SGST(9%): Rs. 0 Payable Amount: Rs. 4500.00

CGST(9%): Rs. 0 Amount Paid: Rs. 4500.00

Sub Total: Rs. 4500.00 Balance Amount: Rs. 0.00

Surcharge(%): Rs. 0.00

Payment log

#	Payment	Amount	Payment	Invoice/Receipt No.	Received
	Date	Paid	Mode		Ву

