



INVOICE
(PAYMENT)
#123,

Name :surender kumar	Invoice
Contact : 7807263043	Date : 26
Address : sec 52 chd	Member I

Plan	Subscription Expiry	AMOUNT
Gym + Excercise + cardio	08 December, 2018	1000.00

Actual	1000.00
Discount	200.00
Service Tax	
CGST	0.00
SGST	0.00
IGST	0.00
Total	1000.00
Paid	1000
Due	0.00

ADDITIONAL NOTES

- 1). All members must abide our TnC / rules otherwise membership may be withdrawn.
- 2). The payment is not transferable and non-refundable
- 3).Fee Should be submitted within 5 business days before subjected to expiration, otherwise 50 INR/Day will be charged.