INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Aruma Reyalety		Date :	22-08-2024
Name : Mr. Bhavesh Patel		Receipt:	1174
Phone: 9924058506		Membership Details	
Email: bhavesh6040@yahoo.com		Level:	Signature
GSTN: 27AADCL8692D1Z8		Validity:	22-08-2025
Description	Quantity:	Unit Price	Amount
Signature Membership:	1	13500	13500
Payment Details:	Subtotal:		13500
Received by : Bank Transfer	CGST @ 9%		1215
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1215
Cheque Favouring - Loyaltician CRM India Private Limited- theresortmumbai Membership:	Total including Taxes		15930
	Total including Taxes 15		15930

Terms and Conditions

- $1. \ To \ avail \ input \ credit \ (if \ available), \ GSTN \ number \ and \ State \ is \ mandatory.$
- 2. This is the final invoice regarding the purchase.
- 3. No refunds are entertained beyond 15 days of purchase

Signed

For Loyaltician CRM India Private Limited

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