INVOICE

| Invoice to: (Customer Details) | | Invoice Details | |
|--|-------------------------------|---|--|
| Company Name : Shreedham Constructions | | 06-09-2023 | |
| Name : Mr. Sanjay Maheshwari | | 10313 | |
| Phone: 9967054448 | | Membership Details | |
| Email: shishir.m20@gmail.com | | Platinum | |
| GSTN: 27AADCL8692D1Z8 | | 06-09-2024 | |
| Quantity: | Unit Price | Amount | |
| 1 | 13000 | 13000 | |
| Subtotal: | | 13000 | |
| CGST @ 9% | | 1170 | |
| GGST @ 9% | | 1170 | |
| Total including Taxes | | 15340 | |
| | Subtotal: CGST @ 9% GGST @ 9% | Level: Validity: Quantity: Unit Price 1 13000 Subtotal: CGST @ 9% GGST @ 9% | |

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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