INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : NA		Date :	29-10-2023
Name : Mrs. Varsha M Hajare		Receipt:	1981
Phone: 8104827794		Membership Details	
Email: milindhajare51@gmail.com		Level:	
GSTN: 27AADCL8692D1Z8		Validity:	29-11-2024
Description	Quantity:	Unit Price	Amount
Membership:	1	6000	6000
Payment Details:	Subtotal:		6000
Received by : No Payment	CGST @ 9%		0
Instrument Number/ Approval Code: MOJO	GGST @ 9%		0
Cheque Favouring - Loyaltician CRM India Private Limited- Clubfourpoints Membership:	Total including Taxes		0

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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