INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name :		Date :	20-08-2024
Name : Mr. Bharat Purohit		Receipt:	1874
Phone: 9820601233		Membership Details	
Email: bharatpurohit012@gmail.com		Level:	Ivory
GSTN:		Validity:	30-08-2025
Description	Quantity:	Unit Price	Amount
Ivory Membership:	1	18000	18000
Payment Details:	Subtotal:		18000
Received by : SmartHub	CGST @ 9%		1620
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1620
Cheque Favouring - Loyaltician CRM India Private Limited- theresortmumbai Membership:	Total including Taxes		21240

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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