

INVOICE

| Invoice to: (Customer Details) | | Invoice Details | |
|--|-----------------------|--------------------|------------|
| Company Name : JGI Hydrometal | | Date : | 15-12-2023 |
| Name : Mr. Kamlesh Sharma | | Receipt: | 1099 |
| Phone: 9096116669 | | Membership Details | |
| Email : kamlesh1969@gmail.com | | Level : | Signature |
| GSTN: 27AADCL8692D1Z8 | | Validity : | 15-12-2024 |
| Description | Quantity : | Unit Price | Amount |
| Signature Membership: | 1 | 13500 | 13500 |
| Payment Details: | Subtotal: | | 13500 |
| Received by : Visa | CGST @ 9% | | 1215 |
| Instrument Number/ Approval Code: MOJO | GGST @ 9% | | 1215 |
| Cheque Favouring - Loyaltician CRM India Private Limited-theresortmumbai Membership: | Total including Taxes | | 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