

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Dharur Holidays		Date :	31-08-2022
Name : Mr. Deepak Bhopi		Receipt:	1591
Phone: 9820645595		Membership Details	
Email : admin@धारुरहॉलिडेस.कॉम		Level :	Platinum
GSTN: 27BFCPC8097P1ZS		Validity :	30-09-2023
Description	Quantity :	Unit Price	Amount
Platinum Membership:	1	12600	12600
Payment Details:	Subtotal:		12600
Received by : InstaMojo Link	CGST @ 9%		1134
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1134
Cheque Favouring - Loyaltician CRM India Private Limited-Clubfourpoints Membership:	Total including Taxes		14868
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

© Loyaltician 2019