

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name :		Date :	06-01-2024
Name : Dr. Supriya Saxena		Receipt:	3372
Phone: 9930455015		Membership Details	
Email : anurag.pacifiers@gmail.com		Level :	Signature
GSTN: 27AADCL8692D1Z8		Validity :	06-01-2025
Description	Quantity :	Unit Price	Amount
Signature Membership:	1	16000	16000
Payment Details:	Subtotal:		16000
Received by : Cash	CGST @ 9%		1296
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1296
Cheque Favouring - Loyaltician CRM India Private Limited-theresortmumbai Membership:	Total including Taxes		16992
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