

INVOICE

|  |                       |                    |            |
|--|-----------------------|--------------------|------------|
| Invoice to: (Customer Details)   |                       | Invoice Details    |            |
| Company Name : Gas Gas and Gas Company   |                       | Date :             | 18-07-2023 |
| Name : Mrs. Renu Chawla  |                       | Receipt:           | 10244      |
| Phone: 9833580066  |                       | Membership Details |            |
| Email : chawla.renu@rocketmail.com   |                       | Level :            | Platinum   |
| GSTN: 27AAAFG9808L1Z1  |                       | Validity :         | 18-07-2024 |
| Description  | Quantity :            | Unit Price         | Amount     |
| Platinum Membership:   | 1                     | 13000              | 13000      |
| Payment Details:   | Subtotal:             |                    | 13000      |
| Received by : NEFT   | CGST @ 9%             |                    | 1170       |
| Instrument Number/ Approval Code: MOJO   | GGST @ 9%             |                    | 1170       |
| Cheque Favouring - Loyaltician CRM India Private Limited-Clubfourpoints Membership:  | Total including Taxes |                    | 15340      |
| Terms and Conditions<br>1. To avail input credit (if available), GSTN number and State is mandatory.<br>2. This is the final invoice regarding the purchase.<br>3. No refunds are entertained beyond 15 days of purchase |                       |                    |            |

Signed

For Loyaltician CRM India Private Limited