

# INVOICE

| Invoice to: (Customer Details)   |                       | Invoice Details    |            |
|--|-----------------------|--------------------|------------|
| Company Name : NA  |                       | Date :             | 13-07-2022 |
| Name : Ms. Renu Bansode  |                       | Receipt:           | 1507       |
| Phone: 9619785857  |                       | Membership Details |            |
| Email : vinodkv@gmail.com  |                       | Level :            | Gold       |
| GSTN: 27AADCL8692D1Z8  |                       | Validity :         | 13-07-2023 |
| Description  | Quantity :            | Unit Price         | Amount     |
| Gold Membership:   | 1                     | 9000               | 9000       |
| Payment Details:   | Subtotal:             |                    | 9000       |
| Received by : No Payment   | CGST @ 9%             |                    | 0          |
| Instrument Number/ Approval Code: MOJO   | GGST @ 9%             |                    | 0          |
| Cheque Favouring - Loyaltician CRM India Private Limited-Clubfourpoints Membership:  | Total including Taxes |                    | 0          |
| 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

© Loyaltician 2019