

INVOICE

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|--|-----------------------|--------------------|------------|
| Invoice to: (Customer Details) | | Invoice Details | |
| Company Name : Liesha Corp Pvt Ltd | | Date : | 31-07-2023 |
| Name : Mr. Amit Khemka | | Receipt: | 10274 |
| Phone: 9819755802 | | Membership Details | |
| Email : amitk1982@gmail.com | | Level : | Platinum |
| GSTN: 27AADCL8692D1Z8 | | Validity : | 31-08-2024 |
| Description | Quantity : | Unit Price | Amount |
| Platinum Membership: | 1 | 13000 | 13000 |
| Payment Details: | Subtotal: | | 13000 |
| Received by : Cash | 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 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