## **INVOICE**

| Invoice to: (Customer Details)   |                       | Invoice Details    |            |
|--|-----------------------|--------------------|------------|
| Company Name :   |                       | Date :             | 31-05-2024 |
| Name : Mr. Malkiat S Randhawa  |                       | Receipt:           | 1462       |
| Phone: 9221310158  |                       | Membership Details |            |
| Email: randhawaplastics@gmail.com  |                       | Level:             | Signature  |
| GSTN: 27AADCL8692D1Z8  |                       | Validity:          | 30-06-2025 |
| Description  | Quantity:             | Unit Price         | Amount     |
| Signature Membership:  | 1                     | 13600              | 13600      |
| Payment Details:   | Subtotal:             |                    | 13600      |
| Received by : SmartHub   | CGST @ 9%             |                    | 1224       |
| Instrument Number/ Approval Code: MOJO   | GGST @ 9%             |                    | 1224       |
| Cheque Favouring - Loyaltician CRM India Private Limited-<br>theresortmumbai Membership: | Total including Taxes |                    | 16048      |

## 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