

# INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Dharur Holidays		Date :	23-10-2021
Name : Mr. Kundan R Patil		Receipt:	1175
Phone: 9870496006		Membership Details	
Email : admin@dharurholidays.com		Level :	Gold
GSTN: 27BFCPC8097P1ZS		Validity :	23-10-2022
Description	Quantity :	Unit Price	Amount
Gold Membership:	1	9000	9000
Payment Details:	Subtotal:		9000
Received by : InstaMojo Link	CGST @ 9%		810
Instrument Number/ Approval Code: MOJO	GGST @ 9%		810
Cheque Favouring - Loyaltician CRM India Private Limited-Clubfourpoints Membership:	Total including Taxes		10620
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

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