

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : NIKHIL KAMAL SAINI		Date :	11-09-2024
Name : Mr. Nikhil Saini		Receipt:	1710
Phone: 9930021320		Membership Details	
Email : nsfeindia@gmail.com		Level :	Ivory
GSTN: 27AAVPS8875Q2ZZ		Validity :	30-09-2025
Description	Quantity :	Unit Price	Amount
Ivory Membership:	1	18000	18000
Payment Details:	Subtotal:		18000
Received by : UPI	CGST @ 9%		1620
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1620
Cheque Favouring - Loyaltician CRM India Private Limited-theresortmumbai Membership:	Total including Taxes		21240
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