

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name :		Date :	29-07-2023
Name : Mr. Hardik Vithlani		Receipt:	1902
Phone: 9820930661		Membership Details	
Email : hardik_v@hotmail.com		Level :	Ivory
GSTN:		Validity :	31-08-2024
Description	Quantity :	Unit Price	Amount
Ivory Membership:	1	15750	15750
Payment Details:	Subtotal:		15750
Received by : UPI	CGST @ 9%		1312.5
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1312.5
Cheque Favouring - Loyaltician CRM India Private Limited-theresortmumbai Membership:	Total including Taxes		17208
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