

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Arcelormittal Nippon Steel		Date :	03-06-2023
Name : Mr. Anil Patro		Receipt:	1832
Phone: 9820003205		Membership Details	
Email : srujanilpatro@gmail.com		Level :	Gold
GSTN: 27AADCL8692D1Z8		Validity :	30-06-2024
Description	Quantity :	Unit Price	Amount
Gold Membership:	1	11000	11000
Payment Details:	Subtotal:		11000
Received by : Paid In Hotel	CGST @ 9%		891
Instrument Number/ Approval Code: MOJO	GGST @ 9%		891
Cheque Favouring - Loyaltician CRM India Private Limited-Clubfourpoints Membership:	Total including Taxes		11682
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