INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Baroda Industrial Polymers		Date :	17-08-2023
Name : Mr. Alok Maheshwary		Receipt:	1012
Phone: 9824040685		Membership Details	
Email: alok.pabchem@gmail.com		Level:	Classic
GSTN: 24AABFB5461D1ZZ		Validity:	17-08-2024
Description	Quantity:	Unit Price	Amount
Classic Membership:	1	9000	9000
Payment Details:	Subtotal:		9000
Received by : Cheque	CGST @ 9%		810
Instrument Number/ Approval Code: MOJO	GGST @ 9%		810
Cheque Favouring - Loyaltician CRM India Private Limited- theresortmumbai 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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