

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Meera Infra		Date :	24-02-2024
Name : Ms. Kusum Sharma		Receipt:	1131
Phone: 9825039810		Membership Details	
Email : kusum2810@gmail.com		Level :	Ivory
GSTN: 27AADCL8692D1Z8		Validity :	24-02-2025
Description	Quantity :	Unit Price	Amount
Ivory Membership:	1	17500	17500
Payment Details:	Subtotal:		17500
Received by : Cheque	CGST @ 9%		1575
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1575
Cheque Favouring - Loyaltician CRM India Private Limited-theresortmumbai Membership:	Total including Taxes		20650
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