## **INVOICE**

|                                | Date :                        | 20.00.2021  |  |
|--------------------------------|-------------------------------|---|--|
|                                |                               | 28-09-2021  |  |
| Name : Capt. Naresh Kumar      |                               | 1136  |  |
| Phone: 9820834912              |                               | Membership Details  |  |
| Email: nareshjolania@gmail.com |                               | Platinum  |  |
| GSTN: 27AADCL8692D1Z8          |                               | 28-10-2022  |  |
| Quantity:                      | Unit Price                    | Amount  |  |
| 1                              | 12000                         | 12000   |  |
| Subtotal:                      |                               | 12000   |  |
| CGST @ 9%                      |                               | 1080  |  |
| GGST @ 9%                      |                               | 1080  |  |
| Total including Taxes          |                               | 14160   |  |
|                                | Subtotal: CGST @ 9% GGST @ 9% | Level:  Validity:  Unit Price  1 12000  Subtotal:  CGST @ 9%  GGST @ 9% |  |

## 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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