

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name :		Date :	23-09-2023
Name : Mr. Hitesh Soni		Receipt:	2143
Phone: 9821815552		Membership Details	
Email :		Level :	Ivory
GSTN: 27AADCL8692D1Z8		Validity :	30-09-2024
Description	Quantity :	Unit Price	Amount
Ivory Membership:	1	15750	15750
Payment Details:	Subtotal:		15750
Received by : Cash	CGST @ 9%		1260
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1260
Cheque Favouring - Loyaltician CRM India Private Limited-theresortmumbai Membership:	Total including Taxes		16520
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