

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Chamunda Construction and Traders		Date :	23-09-2024
Name : Mr. Unnat Vanzara		Receipt:	1190
Phone: 9909831542		Membership Details	
Email : unnatvanzara97@gmail.com		Level :	Signature
GSTN: 27AADCL8692D1Z8		Validity :	23-10-2025
Description	Quantity :	Unit Price	Amount
Signature Membership:	1	13500	13500
Payment Details:	Subtotal:		13500
Received by : Instamojo Link	CGST @ 9%		1215
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1215
Cheque Favouring - Loyaltician CRM India Private Limited-theresortmumbai Membership:	Total including Taxes		15930
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