## **INVOICE**

Invoice to: (Customer Details)		Invoice Details	
Company Name : Manubhai Technical Institute		Date :	09-01-2024
Name : Mrs. Suneha Patel		Receipt:	1112
Phone: 8758388110		Membership Details	
Email: patelsuneha34@gmsil.com		Level:	Ivory
GSTN: 27AADCL8692D1Z8		Validity:	09-01-2025
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

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