INVOICE

	Date :	25-06-2022	
Name: Ms. Ekta Munjal		1479	
Phone: 9820138821		Membership Details	
Email: hitesh.gunwani@gmail.com		Gold	
GSTN: 27AKDPM5310L1Z5		25-07-2023	
Quantity:	Unit Price	Amount	
1	9000	9000	
Subtotal:		9000	
CGST @ 9%		810	
GGST @ 9%		810	
Total including Taxes		10620	
1	Subtotal: CGST @ 9% GGST @ 9%	Level: Validity: Unit Price 9000 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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