INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : NA		Date :	22-11-2021
Name: Mr. S R K		Receipt:	1011
Phone: 9282455475		Membership Details	
Email: hitesh.gunwani@outlook.com		Level:	Gold
GSTN: 27AADCL8692D1Z8		Validity:	22-11-2022
Description	Quantity:	Unit Price	Amount
Gold Membership:	1	7500	7500
Payment Details:	Subtotal:		7500
Received by : Cash	CGST @ 9%		675
Instrument Number/ Approval Code: MOJO	GGST @ 9%		675
Cheque Favouring - Loyaltician CRM India Private Limited- theresortmumbai Membership:	Total including Taxes		8850

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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