INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Hitech Construction Group		Date :	31-01-2023
Name : Komalan Gangadharan		Receipt:	1750
Phone: 9967330859		Membership Details	
Email: hitechcon@gmail.com		Level:	Gold
GSTN: 27ADGPG9451N1Z1		Validity:	31-03-2024
Description	Quantity:	Unit Price	Amount
Gold Membership:	1	10000	10000
Payment Details:	Subtotal:		10000
Received by : InstaMojo Link	CGST @ 9%		900
Instrument Number/ Approval Code: MOJO	GGST @ 9%		900
Cheque Favouring - Loyaltician CRM India Private Limited- Clubfourpoints Membership:	Total including Taxes		11800

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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