

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Sam Systems		Date :	31-03-2023
Name : Mr. A Sahu		Receipt:	1815
Phone: 9821106810		Membership Details	
Email : wakil.sahu@gmail.com		Level :	
GSTN: 27AAOHS7587J1Z3		Validity :	30-04-2024
Description	Quantity :	Unit Price	Amount
Membership:	1	9000	9000
Payment Details:	Subtotal:		9000
Received by : InstaMojo Link	CGST @ 9%		810
Instrument Number/ Approval Code: MOJO	GGST @ 9%		810
Cheque Favouring - Loyaltician CRM India Private Limited-Clubfourpoints Membership:	Total including Taxes		10620
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