INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : S.V.I.S International School		Date :	11-09-2023
Name : Mrs. Falguni Kalelkar		Receipt:	2083
Phone: 9930496660		Membership Details	
Email: falkalelkar@yahoo.co.in		Level:	Ivory
GSTN: 27AADCL8692D1Z8		Validity:	30-09-2024
Description	Quantity:	Unit Price	Amount
Ivory Membership:	1	15750	15750
Payment Details:	Subtotal:		15750
Received by : Visa	CGST @ 9%		1417.5
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1417.5
Cheque Favouring - Loyaltician CRM India Private Limited- theresortmumbai Membership:	Total including Taxes		18585

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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