

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Power Line		Date :	23-02-2024
Name : Mr. Haresh Patel		Receipt:	1130
Phone: 9824010023		Membership Details	
Email : hitesh.patel@powerline.co.in		Level :	Ivory
GSTN: 27AADCL8692D1Z8		Validity :	23-02-2025
Description	Quantity :	Unit Price	Amount
Ivory Membership:	1	17500	17500
Payment Details:	Subtotal:		17500
Received by : Instamojo Link	CGST @ 9%		1575
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1575
Cheque Favouring - Loyaltician CRM India Private Limited-theresortmumbai Membership:	Total including Taxes		20650
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