

# INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Dharur Holidays		Date :	23-07-2021
Name : Ms. Soumya Singh		Receipt:	1053
Phone: 8097350867		Membership Details	
Email : admin@dharurholidays.com		Level :	Platinum
GSTN: 27BFCPC8097P1ZS		Validity :	23-07-2022
Description	Quantity :	Unit Price	Amount
Platinum Membership:	1	12000	12000
Payment Details:	Subtotal:		12000
Received by : InstaMojo Link	CGST @ 9%		1080
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1080
Cheque Favouring - Loyaltician CRM India Private Limited-Clubfourpoints Membership:	Total including Taxes		14160
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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