

# INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Devasya Kidney Hospital		Date :	24-09-2021
Name : Ms. Hina Panchal		Receipt:	1133
Phone: 9099911906		Membership Details	
Email : drdineshpatel2019@gmail.com		Level :	Gold
GSTN: 27AADCL8692D1Z8		Validity :	24-09-2022
Description	Quantity :	Unit Price	Amount
Gold Membership:	1	9000	9000
Payment Details:	Subtotal:		9000
Received by : Bank Transfer	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

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