

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name :		Date :	27-10-2023
Name : Mrs. Sarika S Marthak		Receipt:	2323
Phone: 9930791112		Membership Details	
Email : sarikansingh@gmail.com		Level :	Classic
GSTN: 27AADCL8692D1Z8		Validity :	30-11-2024
Description	Quantity :	Unit Price	Amount
Classic Membership:	1	8500	8500
Payment Details:	Subtotal:		8500
Received by : NEFT	CGST @ 9%		765
Instrument Number/ Approval Code: MOJO	GGST @ 9%		765
Cheque Favouring - Loyaltician CRM India Private Limited-theresortmumbai Membership:	Total including Taxes		10030
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