INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Aurum		Date :	06-02-2024
Name : Mr. Subodh Agrawal		Receipt:	1126
Phone: 9824077812		Membership Details	
Email: malay260394@gmail.com		Level:	Classic
GSTN: 27AADCL8692D1Z8		Validity:	06-02-2025
Description	Quantity:	Unit Price	Amount
Classic Membership:	1	9000	9000
Payment Details:	Subtotal:		9000
Received by : Cash	CGST @ 9%		810
Instrument Number/ Approval Code: MOJO	GGST @ 9%		810
Cheque Favouring - Loyaltician CRM India Private Limited- theresortmumbai 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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