INVOICE

	Date:	08-08-2023	
Name : Mr. Ajay Kapur		1002	
Phone: 9825312132		Membership Details	
Email: kapur_a@yahoo.com		Ivory	
GSTN: 27AADCL8692D1Z8		08-08-2024	
Quantity:	Unit Price	Amount	
1	17500	17500	
Subtotal:		17500	
CGST @ 9%		1575	
GGST @ 9%		1575	
Total including Taxes		20650	
1	Subtotal: CGST @ 9% GGST @ 9%	Level: Validity: Unit Price 1 17500 Subtotal: CGST @ 9% GGST @ 9%	

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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