INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Essar Group		Date :	20-05-2023
Name : Mrs. Genevieve Dmello		Receipt:	2903
Phone: 9819731423		Membership Details	
Email: genevievedmello1968@gmail.com		Level:	Signature
GSTN: 27AADCL8692D1Z8		Validity:	20-05-2024
Description	Quantity:	Unit Price	Amount
Signature Membership:	1	14000	14000
Payment Details:	Subtotal:		14000
Received by : SmartHub	CGST @ 9%		1260
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1260
Cheque Favouring - Loyaltician CRM India Private Limited- theresortmumbai Membership:	Total including Taxes		16520

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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