## **INVOICE**

| Invoice to: (Customer Details)  |                       | Invoice Details    |            |
|---|-----------------------|--------------------|------------|
| Company Name : Vintek Chemical Products Pvt. Ltd.                                       |                       | Date :             | 09-07-2021 |
| Name : Mr. Deepak S Bhalerao  |                       | Receipt:           | 1033       |
| Phone: 9820671222   |                       | Membership Details |            |
| Email: vintek_chem@rediffmail.com   |                       | Level:             | Gold       |
| GSTN: 27AADCL8692D1Z8   |                       | Validity:          | 09-07-2022 |
| Description   | Quantity:             | Unit Price         | Amount     |
| Gold Membership:  | 1                     | 9000               | 9000       |
| Payment Details:  | Subtotal:             |                    | 9000       |
| Received by : InstaMojo Link  | CGST @ 9%             |                    | 810        |
| Instrument Number/ Approval Code: MOJO  | GGST @ 9%             |                    | 810        |
| Cheque Favouring - Loyaltician CRM India Private Limited-<br>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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