## **INVOICE**

Invoice to: (Customer Details)		Invoice Details	
Company Name : Gorurinfra Projects Pvt Ltd.		Date :	31-03-2022
Name : Mr. Mohan Gorur		Receipt:	1370
Phone: 9321026756		Membership Details	
Email: gorur_mohan@yahoo.co.in		Level:	Platinum
GSTN: 27AADCG5519J1ZG		Validity:	30-04-2023
Description	Quantity:	Unit Price	Amount
Platinum Membership:	1	12000	12000
Payment Details:	Subtotal:		12000
Received by : InstaMojo Link	CGST @ 9%		1080
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1080
Cheque Favouring - Loyaltician CRM India Private Limited- Clubfourpoints Membership:	Total including Taxes		14160

## 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

© Loyaltician 2019