INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Gurukrupa Plastics		Date :	31-07-2023
Name : Mr. Shailesh Shah		Receipt:	10272
Phone: 9821111673		Membership Details	
Email: shaileshgurukrupa20@gmail.com		Level:	Platinum
GSTN: 27AADFG5179M1ZW		Validity:	31-08-2024
Description	Quantity:	Unit Price	Amount
Platinum Membership:	1	13000	13000
Payment Details:	Subtotal:		13000
Received by : InstaMojo Link	CGST @ 9%		1170
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1170
Cheque Favouring - Loyaltician CRM India Private Limited- Clubfourpoints Membership:	Total including Taxes		15340
•	Total including Taxes		15340

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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