

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Kataria Impex		Date :	07-05-2024
Name : Mr. Mihir Shah		Receipt:	1151
Phone: 9725256500		Membership Details	
Email : mihir_kataria@yahoo.co.in		Level :	Signature
GSTN: 24BJBPS4355M1ZV		Validity :	07-05-2025
Description	Quantity :	Unit Price	Amount
Signature Membership:	1	13500	13500
Payment Details:	Subtotal:		13500
Received by : Bank Transfer	CGST @ 9%		1215
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1215
Cheque Favouring - Loyaltician CRM India Private Limited-theresortmumbai Membership:	Total including Taxes		15930
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