

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Kripa Enterprise		Date :	12-02-2024
Name : Mr. Ronak Sheth		Receipt:	1129
Phone: 9998512512		Membership Details	
Email : ronaksheth003@gmail.com		Level :	Ivory
GSTN: 24BOYPS3574J1Z1		Validity :	12-02-2025
Description	Quantity :	Unit Price	Amount
Ivory Membership:	1	17500	17500
Payment Details:	Subtotal:		17500
Received by : Bank Transfer	CGST @ 9%		1575
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1575
Cheque Favouring - Loyaltician CRM India Private Limited-theresortmumbai Membership:	Total including Taxes		20650
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