INVOICE

| Invoice to: (Customer Details) | | Invoice Details | |
|---|-----------------------|--------------------|------------|
| Company Name : Altitude Marine Services Pvt Ltd | | Date : | 31-03-2024 |
| Name : Mr. Pravin M Pillai | | Receipt: | 2131 |
| Phone: 9833998450 | | Membership Details | |
| Email: pravin@altitudemarine.net | | Level: | Platinum |
| GSTN: 27AAYCA9315R1ZJ | | Validity: | 30-04-2025 |
| Description | Quantity: | Unit Price | Amount |
| Platinum Membership: | 1 | 14000 | 14000 |
| Payment Details: | Subtotal: | | 14000 |
| Received by : Bank Transfer | CGST @ 9% | | 1260 |
| Instrument Number/ Approval Code: MOJO | GGST @ 9% | | 1260 |
| Cheque Favouring - Loyaltician CRM India Private Limited- Clubfourpoints Membership: | Total including Taxes | | 16520 |

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