

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : The Childrens Hospital Mumbai		Date :	31-07-2024
Name : Dr. Allan Pereira		Receipt:	10615
Phone: 9870414662		Membership Details	
Email : drallanpereira@gmail.com		Level :	Gold
GSTN: 27AADCL8692D1Z8		Validity :	31-08-2025
Description	Quantity :	Unit Price	Amount
Gold Membership:	1	10000	10000
Payment Details:	Subtotal:		10000
Received by : InstaMojo Link	CGST @ 9%		900
Instrument Number/ Approval Code: MOJO	GGST @ 9%		900
Cheque Favouring - Loyaltician CRM India Private Limited-Clubfourpoints Membership:	Total including Taxes		11800
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