INVOICE

| Invoice to: (Customer Details) | | Invoice Details | |
|---|-----------------------|--------------------|------------|
| Company Name : NA | | Date : | 04-04-2022 |
| Name : Mr. Santanu Saha | | Receipt: | 1373 |
| Phone: 9820502743 | | Membership Details | |
| Email: sahasantanu@hotmail.com | | Level: | Platinum |
| GSTN: 27AEEPS5839P1ZL | | Validity: | 04-04-2023 |
| Description | Quantity: | Unit Price | Amount |
| Platinum Membership: | 1 | 12000 | 12000 |
| Payment Details: | Subtotal: | | 12000 |
| Received by : InstaMojo Link | CGST @ 9% | | 1080 |
| Instrument Number/ Approval Code: MOJO | GGST @ 9% | | 1080 |
| Cheque Favouring - Loyaltician CRM India Private Limited- Clubfourpoints Membership: | Total including Taxes | | 14160 |

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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