

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : NA		Date :	07-12-2021
Name : Mr. Shrirang Mohare		Receipt:	1047
Phone: 9821939338		Membership Details	
Email : smohare59@gmail.com		Level :	Ivory
GSTN: 27AADCL8692D1Z8		Validity :	07-12-2022
Description	Quantity :	Unit Price	Amount
Ivory Membership:	1	15000	15000
Payment Details:	Subtotal:		15000
Received by : NEFT	CGST @ 9%		1350
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1350
Cheque Favouring - Loyaltician CRM India Private Limited-theresortmumbai Membership:	Total including Taxes		17700
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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