

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name :		Date :	06-07-2023
Name : Mr. Carl Dsouza		Receipt:	2079
Phone: 9930316724		Membership Details	
Email : carl.dsouza@hotmail.com		Level :	Ivory
GSTN:		Validity :	31-07-2024
Description	Quantity :	Unit Price	Amount
Ivory Membership:	1	15750	15750
Payment Details:	Subtotal:		15750
Received by : SmartHub	CGST @ 9%		1417.5
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1417.5
Cheque Favouring - Loyaltician CRM India Private Limited-theresortmumbai Membership:	Total including Taxes		18585
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