INVOICE

	Date:	05-10-2024	
		03-10-2024	
Name : Chander Prakash Sharma		2285	
Phone: 9324218912		Membership Details	
Email: chander.s@wegrowgroup.in		Platinum	
GSTN: 27AACFW7419D1Z5		31-10-2025	
Quantity:	Unit Price	Amount	
1	14000	14000	
Subtotal:		14000	
CGST @ 9%		1008	
GGST @ 9%		1008	
Total including Taxes		13216	
1	Subtotal: CGST @ 9% GGST @ 9%	Level: Validity: Unit Price 1 14000 Subtotal: CGST @ 9% GGST @ 9%	

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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