

INVOICE

|   |                       |                    |            |
|---|-----------------------|--------------------|------------|
| Invoice to: (Customer Details)  |                       | Invoice Details    |            |
| Company Name : NA   |                       | Date :             | 29-01-2024 |
| Name : Samir Kant Shamshery   |                       | Receipt:           | 2069       |
| Phone: 8779466245   |                       | Membership Details |            |
| Email : samir.kant@gmail.com  |                       | Level :            |            |
| GSTN: 27AADCL8692D1Z8   |                       | Validity :         | 28-02-2025 |
| Description   | Quantity :            | Unit Price         | Amount     |
| Membership:   | 1                     | 6000               | 6000       |
| Payment Details:  | Subtotal:             |                    | 6000       |
| Received by : InstaMojo Link  | CGST @ 9%             |                    | 540        |
| Instrument Number/ Approval Code: MOJO  | GGST @ 9%             |                    | 540        |
| Cheque Favouring - Loyaltician CRM India Private Limited-Clubfourpoints Membership: | Total including Taxes |                    | 7080       |
| 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