

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name :		Date :	26-03-2024
Name : Mrs. Kashmira K Writer		Receipt:	2713
Phone: 9320031261		Membership Details	
Email : kashmira.writer@gmail.com		Level :	Ivory
GSTN: 27AADCL8692D1Z8		Validity :	30-04-2025
Description	Quantity :	Unit Price	Amount
Ivory Membership:	1	17000	17000
Payment Details:	Subtotal:		17000
Received by : Cash	CGST @ 9%		1530
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1530
Cheque Favouring - Loyaltician CRM India Private Limited-theresortmumbai Membership:	Total including Taxes		20060
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