

INVOICE

|  |                       |                    |            |
|--|-----------------------|--------------------|------------|
| Invoice to: (Customer Details)   |                       | Invoice Details    |            |
| Company Name : R A Kapoor transporters Ltd   |                       | Date :             | 27-11-2023 |
| Name : Mr. Anand Kapoor  |                       | Receipt:           | 1090       |
| Phone: 9998033222  |                       | Membership Details |            |
| Email : raktltd@gmail.com  |                       | Level :            | Ivory      |
| GSTN: 27AADCL8692D1Z8  |                       | Validity :         | 27-12-2024 |
| Description  | Quantity :            | Unit Price         | Amount     |
| Ivory Membership:  | 1                     | 17500              | 17500      |
| Payment Details:   | Subtotal:             |                    | 17500      |
| Received by : Visa   | CGST @ 9%             |                    | 1575       |
| Instrument Number/ Approval Code: MOJO   | GGST @ 9%             |                    | 1575       |
| Cheque Favouring - Loyaltician CRM India Private Limited-theresortmumbai Membership:   | Total including Taxes |                    | 20650      |
| Terms and Conditions<br>1. To avail input credit (if available), GSTN number and State is mandatory.<br>2. This is the final invoice regarding the purchase.<br>3. No refunds are entertained beyond 15 days of purchase |                       |                    |            |

Signed

For Loyaltician CRM India Private Limited