INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Murli Textiles		Date :	13-07-2022
Name : Mr. Murli D Nembhwani		Receipt:	1509
Phone: 9370885000		Membership Details	
Email: murli.nembhwani@yahoo.com		Level:	Gold
GSTN: 27ACCPN9004F1ZS		Validity:	13-07-2023
Description	Quantity:	Unit Price	Amount
Gold Membership:	1	9000	9000
Payment Details:	Subtotal:		9000
Received by : InstaMojo Link	CGST @ 9%		810
Instrument Number/ Approval Code: MOJO	GGST @ 9%		810
Cheque Favouring - Loyaltician CRM India Private Limited- Clubfourpoints Membership:	Total including Taxes		10620

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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