

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Salon Onze		Date :	01-11-2022
Name : Ms. Ritu Arora		Receipt:	1662
Phone: 9920961604		Membership Details	
Email : yka605@yahoo.co.in		Level :	Platinum
GSTN: 27AADCL8692D1Z8		Validity :	30-11-2023
Description	Quantity :	Unit Price	Amount
Platinum Membership:	1	12600	12600
Payment Details:	Subtotal:		12600
Received by : InstaMojo Link	CGST @ 9%		1134
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1134
Cheque Favouring - Loyaltician CRM India Private Limited-Clubfourpoints Membership:	Total including Taxes		14868
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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