## **INVOICE**

| Invoice to: (Customer Details)  |                       | Invoice Details    |            |
|---|-----------------------|--------------------|------------|
| Company Name : Shiv Shakti Agro Impex   |                       | Date :             | 10-10-2024 |
| Name : Mr. Kapil Bhadra   |                       | Receipt:           | 2291       |
| Phone: 9867272289   |                       | Membership Details |            |
| Email: kapil.bhadra@yahoo.com   |                       | Level:             | Platinum   |
| GSTN: 27ABIFS2706C1ZF   |                       | Validity:          | 10-10-2025 |
| Description   | Quantity:             | Unit Price         | Amount     |
| Platinum Membership:  | 1                     | 14000              | 14000      |
| Payment Details:  | Subtotal:             |                    | 14000      |
| Received by : Cash  | CGST @ 9%             |                    | 1260       |
| Instrument Number/ Approval Code: MOJO  | GGST @ 9%             |                    | 1260       |
| Cheque Favouring - Loyaltician CRM India Private Limited-<br>Clubfourpoints Membership: | Total including Taxes |                    | 16520      |

## 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

© Loyaltician 2019