

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Sai Marine Service		Date :	15-06-2022
Name : Ms. Bhavana Ghanekar		Receipt:	1470
Phone: 9594886818		Membership Details	
Email : bhavana.ghanekar61@gmail.com		Level :	Platinum
GSTN: 27AADCL8692D1Z8		Validity :	15-06-2023
Description	Quantity :	Unit Price	Amount
Platinum Membership:	1	12000	12000
Payment Details:	Subtotal:		12000
Received by : InstaMojo Link	CGST @ 9%		1080
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1080
Cheque Favouring - Loyaltician CRM India Private Limited-Clubfourpoints Membership:	Total including Taxes		14160
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