

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : NA		Date :	31-01-2024
Name : Mrs. Veena Makker		Receipt:	2074
Phone: 9619434438		Membership Details	
Email : vsmakker@gmail.com		Level :	Platinum
GSTN: 27AADCL8692D1Z8		Validity :	28-02-2025
Description	Quantity :	Unit Price	Amount
Platinum Membership:	1	14000	14000
Payment Details:	Subtotal:		14000
Received by : Paid In Hotel	CGST @ 9%		1260
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1260
Cheque Favouring - Loyaltician CRM India Private Limited-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