

INVOICE

| | | | |
|--|-----------------------|--------------------|------------|
| Invoice to: (Customer Details) | | Invoice Details | |
| Company Name : NA | | Date : | 31-08-2023 |
| Name : Mr. Ved Prakash Arora | | Receipt: | 1036 |
| Phone: 9727410664 | | Membership Details | |
| Email : artiarora109@gmail.com | | Level : | Classic |
| GSTN: 27AADCL8692D1Z8 | | Validity : | 30-09-2024 |
| Description | Quantity : | Unit Price | Amount |
| Classic 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-theresortmumbai 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