INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Ragnar Industries		Date :	07-12-2023
Name : Mr. Ankit Patel		Receipt:	1098
Phone: 9913806622		Membership Details	
Email: ankit_patel7779@yahoo.in		Level:	Ivory
GSTN: 24BGEPP9552R1ZJ		Validity:	07-12-2024
Description	Quantity:	Unit Price	Amount
Ivory Membership:	1	17500	17500
Payment Details:	Subtotal:		17500
Received by : Visa	CGST @ 9%		1575
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1575
Cheque Favouring - Loyaltician CRM India Private Limited- theresortmumbai Membership:	Total including Taxes		20650

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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