INVOICE

| Invoice to: (Customer Details) | | Invoice Details | |
|--|-----------------------|--------------------|------------|
| Company Name : NA | | Date : | 07-05-2024 |
| Name : Mrs. Fatema Pirzada | | Receipt: | 1150 |
| Phone: 9265576823 | | Membership Details | |
| Email: shehzad.khan619@gmail.con | | Level: | Signature |
| GSTN: 27AADCL8692D1Z8 | | Validity: | 07-05-2025 |
| Description | Quantity: | Unit Price | Amount |
| Signature Membership: | 1 | 13500 | 13500 |
| Payment Details: | Subtotal: | | 13500 |
| Received by : Visa | CGST @ 9% | | 1215 |
| Instrument Number/ Approval Code: MOJO | GGST @ 9% | | 1215 |
| Cheque Favouring - Loyaltician CRM India Private Limited- theresortmumbai Membership: | Total including Taxes | | 15930 |

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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