INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : First Polymer		Date :	14-02-2023
Name : Mr. Karthik Parekh		Receipt:	10028
Phone: 7666737372		Membership Details	
Email: karthikparekh6@gmail.com		Level:	Platinum
GSTN: 27BBQPP5173B1ZF		Validity:	14-02-2024
Description	Quantity:	Unit Price	Amount
Platinum Membership:	1	13000	13000
Payment Details:	Subtotal:		13000
Received by : NEFT	CGST @ 9%		975
Instrument Number/ Approval Code: MOJO	GGST @ 9%		975
Cheque Favouring - Loyaltician CRM India Private Limited- Clubfourpoints Membership:	Total including Taxes		12783

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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