INVOICE

| | Date : | 02-01-2023 | |
|----------------------------|-------------------------------|---|--|
| | | | |
| Name : Mr. Birendra Yadav | | 1731 | |
| Phone: 9321595455 | | Membership Details | |
| Email: biren@bluecom.co.in | | Gold | |
| GSTN: 27AADCL8692D1Z8 | | 31-01-2024 | |
| Quantity: | Unit Price | Amount | |
| 1 | 10000 | 10000 | |
| Subtotal: | | 10000 | |
| CGST @ 9% | | 900 | |
| GGST @ 9% | | 900 | |
| Total including Taxes | | 11800 | |
| 1 | Subtotal: CGST @ 9% GGST @ 9% | Level: Validity: Unit Price 1 10000 Subtotal: CGST @ 9% GGST @ 9% | |

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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