INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Kronix		Date :	29-07-2023
Name: Mr. Manish Gutka		Receipt:	10261
Phone: 9820281471		Membership Details	
Email: manishg71@hotmail.com		Level:	Platinum
GSTN: 27AADCL8692D1Z8		Validity:	29-08-2024
Description	Quantity:	Unit Price	Amount
Platinum Membership:	1	13000	13000
Payment Details:	Subtotal:		13000
Received by : Cash	CGST @ 9%		1170
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1170
Cheque Favouring - Loyaltician CRM India Private Limited- Clubfourpoints Membership:	Total including Taxes		15340

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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