

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : River Industries		Date :	22-08-2023
Name : Mr. Kiranraj Bagrecha		Receipt:	1021
Phone: 9974092400		Membership Details	
Email : divyadarshandktraders@gmail.com		Level :	Signature
GSTN: 27AADCL8692D1Z8		Validity :	22-08-2024
Description	Quantity :	Unit Price	Amount
Signature Membership:	1	13500	13500
Payment Details:	Subtotal:		13500
Received by : Cash	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