

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : NA		Date :	31-03-2023
Name : Ms. Eesha Tekale		Receipt:	1813
Phone: 8850239502		Membership Details	
Email : eeshatekale@gmail.com		Level :	
GSTN: 27AADCL8692D1Z8		Validity :	30-04-2024
Description	Quantity :	Unit Price	Amount
Membership:	1	9000	9000
Payment Details:	Subtotal:		9000
Received by : Paid In Hotel	CGST @ 9%		810
Instrument Number/ Approval Code: MOJO	GGST @ 9%		810
Cheque Favouring - Loyaltician CRM India Private Limited-Clubfourpoints Membership:	Total including Taxes		10620
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