

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : SOTC Holidays		Date :	26-12-2022
Name : Ms. Aarti Deshmukh		Receipt:	1717
Phone: 9820994844		Membership Details	
Email : aarti.deshmukh@sotc.in		Level :	Platinum
GSTN: 27AADCL8692D1Z8		Validity :	26-01-2024
Description	Quantity :	Unit Price	Amount
Platinum Membership:	1	14000	14000
Payment Details:	Subtotal:		14000
Received by : InstaMojo Link	CGST @ 9%		1260
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1260
Cheque Favouring - Loyaltician CRM India Private Limited-Clubfourpoints Membership:	Total including Taxes		16520
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