

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Shubhaam Concret Floors Pvt Ltd		Date :	31-03-2024
Name : Mr. Kiran R. Shah		Receipt:	10499
Phone: 9821024267		Membership Details	
Email : shah.kiran1970@gmail.com		Level :	Gold
GSTN: 27AADCL8692D1Z8		Validity :	30-04-2025
Description	Quantity :	Unit Price	Amount
Gold Membership:	1	10000	10000
Payment Details:	Subtotal:		10000
Received by : Cash	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