

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Dharur Holidays		Date :	03-08-2022
Name : Ms. Soumya Singh		Receipt:	1560
Phone: 8097350867		Membership Details	
Email : presenjeet@gmail.com		Level :	Platinum
GSTN: NA		Validity :	31-08-2023
Description	Quantity :	Unit Price	Amount
Platinum Membership:	1	12600	12600
Payment Details:	Subtotal:		12600
Received by : InstaMojo Link	CGST @ 9%		1134
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1134
Cheque Favouring - Loyaltician CRM India Private Limited-Clubfourpoints Membership:	Total including Taxes		14868
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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