

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Vinamra Swaraj Hospital		Date :	26-09-2024
Name : Dr. Vikram Chavan		Receipt:	2262
Phone: 9167331121		Membership Details	
Email : vikramrad@yahoo.com		Level :	
GSTN: 27AADCL8692D1Z8		Validity :	30-09-2025
Description	Quantity :	Unit Price	Amount
Membership:	1	6000	6000
Payment Details:	Subtotal:		6000
Received by : Bank Transfer	CGST @ 9%		540
Instrument Number/ Approval Code: MOJO	GGST @ 9%		540
Cheque Favouring - Loyaltician CRM India Private Limited-Clubfourpoints Membership:	Total including Taxes		7080
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