

# INVOICE

| Invoice to: (Customer Details)   |                       | Invoice Details    |            |
|--|-----------------------|--------------------|------------|
| Company Name : NA  |                       | Date :             | 27-03-2022 |
| Name : Ms. Sujata P Kamanu   |                       | Receipt:           | 1358       |
| Phone: 9920990634  |                       | Membership Details |            |
| Email : ksujatadora@gmail.com  |                       | Level :            | Gold       |
| GSTN: 27AADCL8692D1Z8  |                       | Validity :         | 27-04-2023 |
| Description  | Quantity :            | Unit Price         | Amount     |
| Gold Membership:   | 1                     | 9000               | 9000       |
| Payment Details:   | Subtotal:             |                    | 9000       |
| Received by : InstaMojo Link   | 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<br>1. To avail input credit (if available), GSTN number and State is mandatory.<br>2. This is the final invoice regarding the purchase.<br>3. No refunds are entertained beyond 15 days of purchase |                       |                    |            |

Signed

For Loyaltician CRM India Private Limited

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