

INVOICE

| Invoice to: (Customer Details)  |                       | Invoice Details    |            |
|---|-----------------------|--------------------|------------|
| Company Name : NA   |                       | Date :             | 29-11-2023 |
| Name : Mrs. Anju Kanoria  |                       | Receipt:           | 2021       |
| Phone: 9822082206   |                       | Membership Details |            |
| Email : khannakaran9317@gmail.com   |                       | Level :            | Platinum   |
| GSTN: 27AADCL8692D1Z8   |                       | Validity :         | 29-12-2024 |
| Description   | Quantity :            | Unit Price         | Amount     |
| Platinum Membership:  | 1                     | 14000              | 14000      |
| Payment Details:  | Subtotal:             |                    | 14000      |
| Received by : Bank Transfer   | 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