

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Sai Infratech		Date :	25-09-2024
Name : Mr. Hansraj L Vanzara		Receipt:	1194
Phone: 7600188999		Membership Details	
Email : vanzara.hansraj@gmail.com		Level :	Signature
GSTN: 24ABUFS6361B1Z0		Validity :	25-10-2025
Description	Quantity :	Unit Price	Amount
Signature Membership:	1	13500	13500
Payment Details:	Subtotal:		13500
Received by : Instamojo Link	CGST @ 9%		1215
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1215
Cheque Favouring - Loyaltician CRM India Private Limited-theresortmumbai Membership:	Total including Taxes		15930
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