

INVOICE

| Invoice to: (Customer Details) | | Invoice Details | |
|---|-----------------------|--------------------|------------|
| Company Name : Dharur Holidays | | Date : | 30-11-2022 |
| Name : Mrs. Prajkti Gamre | | Receipt: | 1692 |
| Phone: 8104132737 | | Membership Details | |
| Email : admin@dharurholidays.com | | Level : | Platinum |
| GSTN: 27BFCPC8097P1ZS | | Validity : | 31-12-2023 |
| 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