

INVOICE

Invoice to: (Customer Details)		Invoice Details	
Company Name : Virchow Healthcare Pvt Ltd		Date :	19-03-2024
Name : Mr. Kamal Babbar		Receipt:	10481
Phone: 9821032149		Membership Details	
Email : kamal.babbar@virchowhealthcare.com		Level :	Platinum
GSTN: 27AACCV5867B1Z8		Validity :	31-03-2025
Description	Quantity :	Unit Price	Amount
Platinum Membership:	1	14000	14000
Payment Details:	Subtotal:		14000
Received by : InstaMojo Link	CGST @ 9%		1170
Instrument Number/ Approval Code: MOJO	GGST @ 9%		1170
Cheque Favouring - Loyaltician CRM India Private Limited-Clubfourpoints Membership:	Total including Taxes		15340
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