

Azure Interior Solutions Private Limited
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invoice no.	DATE
INV/2018/0057	09/17/2018

Bill To : YourCompany 1000 Main Avenue Belgium	Bank Name : Kotak Mahidra Bank
VAT No.: BE0477.472.701	Account No : 6912130859
	IFSC Code : KKBK0003551
	GST No.: 24AAHCB6536E1ZV

NO.	PRODUCT DESCRIPTION	PRICE	QUANTITY	TOTAL
1	Redeem Reference Number: PO02529	541.10	1.0	541.10 €
			Subtotal	541.10 €
			Total	541.10 €

THANK YOU FOR YOUR BUSINESS

Payment Terms : 09/30/2018

NOTE :