

**Insight Mailer,**  
56 C Bharathi Park, Coimbatore, Tamil Nadu 641011

**GSTIN** : 33ABAPV2350F1Z0

**PAN** : ABAPV2350F

**Invoice No** : **IM-GST-19-20/029**

**Invoice Date** : **18-06-2019**

**State** : Tamil Nadu

**Flexible Apparels**  
83, Kavery Street,, Odakkadu, Tirupur - 641602.

**Customer GSTIN** : 33CLNPS7587J1Z5

**Country of supply** : India

**Place of Supply** : Tamil Nadu

**Plan Expiry Date** : **19-07-2019**

**Billing Address:**  
**Flexible Apparels**  
83, Kavery Street,, Odakkadu, Tirupur - 641602.,TIRUPUR,Tamil Nadu.

**Shipping Address:**  
**Flexible Apparels**  
83, Kavery Street,, Odakkadu, Tirupur - 641602.,TIRUPUR,Tamil Nadu.

S.No	Item	HSN / SAC	Qty	UOM	Rate/ Item	Taxable Value (Rs)	CGST @9%	SGST @9%	CESS	Total (Rs)
1	Insight Mailer-Subscription	998313	1	1 Month	1499.00	1499.00	134.91	134.91	0	1768.82
		<b>Total</b>			1499.00	1499.00	134.91	134.91	0	1768.82
<b>Total in Words (Rupees)</b>		<b>Rnd off (-/+)</b>								0.18
Rupees one thousand, seven hundred and sixty-nine Only		<b>Grand Total</b>			1499.00	1499.00	134.91	134.91	0	1769.00

<b>Payment Terms</b>	Immediate through NEFT/RTGS to our bank account.	for ALTIUS TECHNOLOGIES
<b>Bank Reference</b>	A/C No: 918020090114335 of ALTIUS TECHNOLOGIES	
<b>Name &amp; Address of Bank</b>	Axis Bank LTD, Saibaba colony, Coimbatore-641011.	
<b>Customer Notes:</b>  Information for wire transfer :  1) Beneficiary's name : Altius Technologies 2) Beneficiary's Account No : 918020090114335 (IFSC: UTIB0000642) 3) Beneficiary's Bnak : Axis Bank LTD		Authorised Signatory

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