

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

GSTIN : 33ABAPV2350F1Z0

PAN : ABAPV2350F

Invoice No : **IM-GST-19-20/032**

Invoice Date : **24-06-2019**

State : Tamil Nadu

PUNAM FLUTES
A 58 Jawahar park, Deoli road khanpur delhi 110062

Customer GSTIN : 07ANLPP2290D1ZY

Country of supply : India

Place of Supply : Delhi

Plan Expiry Date : **22-09-2019**

Billing Address:
PUNAM FLUTES
A 58 Jawahar park, Deoli road khanpur delhi 110062,new delhi,Delhi.

Shipping Address:
PUNAM FLUTES
A 58 Jawahar park, Deoli road khanpur delhi 110062,new delhi,Delhi.

S.No	Item	HSN / SAC	Qty	UOM	Rate/ Item	Taxable Value (Rs)	IGST @18%	CESS	Total (Rs)
1	Insight Mailer-Subscription	998313	1	3 Months	1497.00	1497.00	269.46	0	1766.46
		Total			1497.00	1497.00	269.46	0	1766.46
Total in Words (Rupees)		Rnd off (-/+)							-0.46
Rupees one thousand, seven hundred and sixty-six Only		Grand Total			1497.00	1497.00	269.46	0	1766.00

Payment Terms Immediate through NEFT/RTGS to our bank account.

Bank Reference A/C No: 918020090114335 of ALTIUS TECHNOLOGIES

Name & Address of Bank Axis Bank LTD, Saibaba colony, Coimbatore-641011.

for ALTIUS TECHNOLOGIES

Customer Notes:

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

This is auto generated invoice does not required signature*