

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

**GSTIN** : 33ABAPV2350F1Z0

**PAN** : ABAPV2350F

**Invoice No** : **IM-GST-19-20/030**

**Invoice Date** : **20-06-2019**

**State** : Tamil Nadu

**BlueRigger Retail Ltd**  
Vrundavan, Plot No 4, Dhanashree Colony, Near Cummins Engg College, Karavenagar

**Customer GSTIN** : 27AAECB9187G1ZB

**Country of supply** : India

**Place of Supply** : Maharashtra

**Plan Expiry Date** : **20-07-2019**

**Billing Address:**  
**BlueRigger Retail Ltd**  
Vrundavan, Plot No 4, Dhanashree Colony, Near Cummins Engg College, Karavenagar,Pune,Maharashtra.

**Shipping Address:**  
**BlueRigger Retail Ltd**  
Vrundavan, Plot No 4, Dhanashree Colony, Near Cummins Engg College, Karavenagar,Pune,Maharashtra.

S.No	Item	HSN / SAC	Qty	UOM	Rate/ Item	Taxable Value (Rs)	IGST @18%	CESS	Total (Rs)
1	Insight Mailer-Subscription	998313	1	1 Month	1499.00	1499.00	269.82	0	1768.82
		<b>Total</b>			1499.00	1499.00	269.82	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	269.82	0	1769.00

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

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

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