

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

GSTIN : 33ABAPV2350F1Z0

PAN : ABAPV2350F

Invoice No : IM-GST-19-20/038

Invoice Date : 28-06-2019

State : Tamil Nadu

Indiefur Enterprises
255/3 Nawada Extension, Uttam Nagar

Customer GSTIN : 07AZXPK5176F1ZS

Country of supply : India

Place of Supply : Delhi

Plan Expiry Date : 28-07-2019

Billing Address:
Indiefur Enterprises
255/3 Nawada Extension, Uttam Nagar,New Delhi,Delhi.

Shipping Address:
Indiefur Enterprises
255/3 Nawada Extension, Uttam Nagar,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	1 Month	499.00	499.00	89.82	0	588.82
		Total			499.00	499.00	89.82	0	588.82
Total in Words (Rupees)		Rnd off (-/+)							0.18
Rupees five hundred and eighty-nine Only		Grand Total			499.00	499.00	89.82	0	589.00

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

Authorised Signatory

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

This is auto generated invoice does not required signature*