

AIR POINT INTERNATIONAL

#157,158 4th Cross, KS garden

Telephone:9036007410

E-Mail:airpoint.bangalore@gmail.com

Web Site:www.airpointint.com



TAX INVOICE

To,

Madhuri V

gfh rtgt6584g

Gst No : hbbbh

PLACE OF SUPPLY : 97 OTHER TERRITORY

State Code : 27

Invoice No: APIA_22_22_0001/22-23/3

Invoice Date: 11-07-22

Invoice Period: 10-07-22 - 11-07-22

SR.	DATE	AWB NO	DESTINATION	NETWORK	CONSIGNEE	PROD	WEIGHT	AMOUNT
1	11-07-2022	AKKKKAKA	Kuwait	Fedex	ABSG	ND	1.00	Freight: 1337.00 Fuel: 601.65

UDYAM Code : UDYAM-DL-06-0030525
GST No : 07BOJPS1366F1ZR
PAN No. : BOJPS1366F
TAXABLE SERVICES : COURIER AGENCY
SAC No. : 54678

BANK DETAILS:
Air Point International
HDFC BANK,PITAMPURA
A/C NO : 50200019713611
IFSC : HDFC0001657
MICR : 400013076

Sub Total	1938.65
CGST 18.00%	0.00
SGST 9.00%	0.00
IGST 9.00%	174.48
Grand Total (Rounded Off)	2113.00

Amount in Words: Two thousand one hundred and thirteen rupees only

All Bills should be settled within one week of the date of bill unless otherwise changed. The company reserves the right to charge interest at the rate of 24% Per Annum on all Outstanding Accounts.

All cheques should be crossed and made payable to "Air Point Internetaional"

Receipt of official receipt duly signed will be considered valid.Changes in the Invoice can be done only within 5 days from the date of this Invoice. However if informed later the GST figure shall not be altered.

For AIR POINT INTERNATIONAL



Authorized Sign