



Invoice No. 108/22-23/78

GSTIN NUMBER :
29BNNPS0619E2ZQ

Customer

Company Name
Address

Customer GST No.

S.No.

DATE

PAN : www.airpointint.com

SAC
CODE :

AIR POINT INTERNATIONAL

19/2 Old somwar peth/418 new mangalwar peth Pune
City : MUMBAI State: MAHARASHTRA Pin Code : 400070

27BNNPS0619E1ZV

			CHARGEABLE WEIGHT	RATE PER		
AWB NO.	FROM	TO		PIECE	KG	FRIHT

1233

INVOICE

Misc

Date 21/09/22
Period From. 21/09/22
Period To, 21/09/22

FUEL DOCKET
CHARGECHARGEAMOUNT

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Payment

Total	64905.60
S GST 6%	3894.34
C GST 6%	3894.34
I GST 12%	0.00
	0.89
Grand Total	72695.16

Amount in wordsFIVE LAKH NINETEEN THOUSAND FIVE HUNDRED
FIFTY FIVE ONLY

For AIR POINT INTERNATIONAL

Authorised Signatory

BANK DETAILS

A/C NAME : AIR POINT INTERNATIONALIFSC : HDFC0001206
A/C NUMBER : 50200063122453 BRANCH : KH ROAD BANGALORE

PAYMENT SHOULD BE MADE IN FAVOUR OF AIR POINT INTERNATIONAL AT PUNE

#19/2, OLD SOMWARPETH / 418 NEW MANGALWARPETH, PUNE 411011 H.O. #157/158, 4TH CROSS, LALBAGH ROAD, KS GARDEN, BANGALORE 560027 Ph
080-4092 3919

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