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 Gst No: hbhbh PLACE OF SUPPLY: MAHARASHTRA State Code: h	Invoice No: API_22_22 Invoice Date: 05/07/22 Invoice Period: 03/07/22 - 05/07/22				
Description	Total Consignment	Payable Amount			
Invoice Period: 03/07/22 TO 05/07/22	1	3730.25			
Amount in words : RUPEES Three thousand seven hundred and thirty rupees only					
TERMS & CONDITION 1. Payment should made only crossed cheque or DD in	Total Freight Amount	2535			
favour of AIR POINT INTERNATIONAL 2. Payment should be made within 10 days from the invoice date. 3. Late payments are subject to an interest charge of 2% per month.	Other Charges	0.00			
	Discount	0.00			
	Fuel Surcharge Rs.	887.25			
All disputes subject to Mumbai Jurisdiction. This is a computer generated invoice signature not	CGST @ 18.00%Rs	0.00			
required	SGST@ 9.00 %Rs.	0.00			
	IGST@ 9.00%Rs.	308.00			
	Net Amount Rs	Net Amount Rs 3730.25 For AIR POINT INTERNATIONAL			
Bank Account Details Air Point International HDFC BANK,PITAMPURA A/C NO: 50200019713611 IFSC: HDFC0001657 MICR: 400013076	Authorised Signatory				

INVOICE#: API_22_22

PERIOD: 07/03/2022 To 07/05/2022



SINo.	C/N No.	C/N.DATE	DEST.	MODE	TYPE	PCS	WEIGHT	REMARKS AMOUNT
1	TESTAWB	04/07/22	AHMEDABAD	Express	ND	10	40	2,535

Sub Total: 2,535
Fuel Surcharg: 887
CGST 18.00%: 0.00
SGST 9.00%: 0.00
IGST 9.00%: 308.00
Net Amount: 3730.00

Amount in Words: Three thousand seven hundred and thirty rupees only

For AIR POINT INTERNATIONAL



E.& O.E.

TERMS & CONDITION

- ${\bf 1.} \ {\bf Payment \ should \ made \ only \ crossed \ cheque \ or \ DD \ in \ favour \ AIR \ POINT \\ {\bf INTERNATIONAL}$
- 2. Payment should be made within 10 days from the invoice date.
- 3. Late payments are subject to an interest charge of 2% per month.
- 4. All disputes subject to Mumbai Jurisdiction.
- 5. This is a computer generated invoice signature not required.

AIR POINT INTERNATIONAL

** End of the Invoice **

THANKING YOU ASSURING YOU THE BEST OF OUR SERVICES AT ALL TIMES.