

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 kurla west Gst No : 8454 PLACE OF SUPPLY : MAHARASHTRA	State Code : 84	Invoice No: API_22-23/60 Invoice Date: 13/07/22 Invoice Period: 13/07/22 - 13/07/22
---	-----------------	---

Description	Total Consignment	Payable Amount
Invoice Period: 13/07/22 TO 13/07/22	1	2367.48

Amount in words :
RUPEES Two thousand three hundred and sixty seven rupees only

TERMS & CONDITION 1. Payment should made only crossed cheque or DD in 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. 4. All disputes subject to Mumbai Jurisdiction. 5. This is a computer generated invoice signature not required	Total Freight Amount	1810
	Other Charges	0.00
	Discount	0.00
	Fuel Surcharge Rs.	362.00
	CGST @ 18.00%Rs	0.00
	SGST@ 9.00 %Rs.	0.00
Bank Account Details Air Point International HDFC BANK,PITAMPURA A/C NO : 50200019713611 IFSC : HDFC0001657 MICR : 400013076	IGST@ 9.00%Rs.	195.48
	Net Amount Rs	2367.48
	For AIR POINT INTERNATIONAL  Authorised Signatory	

INVOICE#: API_22-23/60

PERIOD: 01/01/1970 To 01/01/1970



SINo.	C/N No.	C/N.DATE	DEST.	MODE	TYPE	PCSWEIGHT	REMARKS	AMOUNT
A PHP Error was encountered								
Severity: Notice								
Message: Undefined index: tbl_domestic_booking								
Filename: booking_domestic_master/booking_print.php								
Line Number: 330								
Backtrace:								
File:								
1	90046	13/07/22	PUNE	Express	ND	2 400	/var/www/html/application/views/admin/booking_domestic_master/booking_print.php	1,810
Line: 330								
Function: error_handler								
File: /var/www/html/application/controllers/Admin_domestic_booking.php								
Line: 507								
Function: view								
File: /var/www/html/index.php								
Line: 315								
Function: require_once								

Sub Total : 1,810
Fuel Surcharge : 362
CGST 18.00% : 0.00
SGST 9.00% : 0.00
IGST 9.00% : 195.48
Net Amount : 2367.00

Amount in Words: Two thousand three hundred and sixty seven rupees only

For AIR POINT INTERNATIONAL



E.& O.E.

Authorised Signatory

TERMS & CONDITION

1. Payment should be made only crossed cheque or DD in favour AIR POINT INTERNATIONAL
2. Payment should be made within 10 days from the invoice date. AIR POINT INTERNATIONAL
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.

** End of the Invoice **

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