

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, test customer mumbai Gst No : 27 PLACE OF SUPPLY : MAHARASHTRA	State Code : 27	Invoice No: API/22-23/63 Invoice Date: 07/09/22 Invoice Period: 07/09/22 - 07/09/22
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Description	Total Consignment	Payable Amount
Invoice Period: 07/09/22 TO 07/09/22	1	5450.00

Amount in words :
RUPEES Five thousand four hundred and fifty 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	5000
	Other Charges	0.00
	Discount	0.00
	Fuel Surcharge Rs.	0.00
	CGST @ 18.00%Rs	0.00
	SGST@ 9.00 %Rs.	0.00
	IGST@ 9.00%Rs.	450.00
Bank Account Details Air Point International HDFC BANK,PITAMPURA A/C NO : 50200019713611 IFSC : HDFC0001657 MICR : 400013076	Net Amount Rs	5450.00
	For AIR POINT INTERNATIONAL	
	 Authorised Signatory	

INVOICE#: API/22-23/63

PERIOD: 09/07/2022 To 09/07/2022



SINo.	C/N No.	C/N.DATE	DEST.	MODE	TYPE	PCSWEIGHT	REMARKS	AMOUNT
				A PHP Error was encountered		A PHP Error was encountered		
				Severity: Notice		Severity: Notice		
				Message: Undefined variable: mode		Message: Undefined index: tbl_domestic_booking		
				Filename: booking_domestic_master/booking_print.php		Filename: booking_domestic_master/booking_print.php		
				Line Number: 322		Line Number: 330		
				Backtrace:		Backtrace:		
				File:		File:		
1	8888	07/09/22	NEW DELHI	/var/www/html/application/views/admin/booking_domestic_master/booking_print.php	ND	5 50	/var/www/html/application/views/admin/booking_domestic_master/booking_print.php	5,000
				Line: 322		Line: 330		
				Function: error handler		Function: error handler		
				File: /var/www/html/application/controllers/Admin_domestic_booking.php		File: /var/www/html/application/controllers/Admin_domestic_booking.php		
				Line: 507		Line: 507		
				Function: view		Function: view		
				File: /var/www/html/index.php		File: /var/www/html/index.php		
				Line: 315		Line: 315		
				Function: require_once		Function: require_once		

Sub Total : 5,000
Fuel Surcharge : 0
CGST 18.00% : 0.00
SGST 9.00% : 0.00
IGST 9.00% : 450.00
Net Amount : 5450.00

Amount in Words: Five thousand four hundred and fifty rupees only

For AIR POINT INTERNATIONAL



Authorised Signatory

E & O.E.

TERMS & CONDITION

1. Payment should made only crossed cheque or DD in favour AIR POINT INTERNATIONAL
2. Payment should be made within 10 days from the invoice date.
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4. All disputes subject to Mumbai Jurisdiction.
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AIR POINT INTERNATIONAL

** End of the Invoice **

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