

# 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**

19/2 Old somwar peth/418 new mangalwar peth Pune

Gst No : 27BNNPS0619E1ZV

PLACE OF SUPPLY : MAHARASHTRA

State Code : 27

Invoice No: 108/22-23/76

Invoice Date: 18/09/22

Invoice Period: 01/09/22 - 18/09/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/09/22 TO 18/09/22

1

0.00

Amount in words :

RUPEES 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

2000

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ 6.00%Rs

0.00

SGST@ 6.00 %Rs.

0.00

IGST@ 12.00%Rs.

0.00

Bank Account Details

Air Point International

HDFC BANK,PITAMPURA

A/C NO : 50200019713611

IFSC : HDFC0001657

MICR : 400013076

Net Amount Rs

2000.00

For AIR POINT INTERNATIONAL



Authorised Signatory

INVOICE#: 108/22-23/76

PERIOD: 09/01/2022 To 01/01/1970



SINo.	C/N No.	C/N.DATE	DEST.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	TMST02	18/09/22	MUMBAI	Express	ND	1	20		2,000

**Sub Total :** 2,000  
**Fuel Surcharge :** 0  
**CGST 6.00% :** 0.00  
**SGST 6.00% :** 0.00  
**IGST 12.00% :** 240.00  
**Net Amount :** 2240.00

**Amount in Words:** Two thousand two hundred and forty rupees only

For AIR POINT INTERNATIONAL



E.& O.E.

Authorised Signatory

**TERMS & CONDITION**

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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.