

Tax Invoice

Date: 14/02/2020

Invoice No: **AWB-India-Singapore-101101**

Official Receipt

AIRDELY Technologies Pte Ltd
JTC Space@Tampines North
10 Tampines North Drive 4
India

GST Reg No: 201820496G

Paid With**Sender Details**

manu_sharma@esferasoft.com

Receiver Details

Airdely Technologies Pte Ltd

Payment Details

Courier Fee	+4029.6	₹
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Insurance	+0.0	₹
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Promotional Discount	-0.0	₹
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First Mile Discount	-0.0	₹
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Last Mile Discount	-71.21	₹
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Total	3958.39	₹
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GST @ 7%	0	₹
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Amount Paid	3958.39	₹
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