



ORIGINAL FOR RECIPIENT

Airbus Group India Private Limited

TAX INVOICE for Spares

Invoice address	Delivery address	Invoice No.	Invoice Date
A2Z ONLINE SERVICES PRIVATE LIMITED 4TH FLOOR TOWER ETECH PARK ONE OFF AIRPORT ROAD YERWADA 411006, PUNE, Maharashtra, India GSTIN: 27AACCA5376J1ZG Region code: 27	A2Z ONLINE SERVICES PRIVATE LIMITED 4TH FLOOR TOWER ETECH PARK ONE OFF AIRPORT ROAD YERWADA 411006, PUNE, Maharashtra, India	AI0320101066	03/02/2021
		Customer Ref.	
		6800000148 dated 18/09/2020	

MAWB No: 020-3988-2334

HAWB No: 77012167

Delivery Number: 850622485

Parcel Number: 7319530

Flight Details:

H/C Info: H120

H/C Serial No:

High Sea Sales (HSS) :

Invoice no. 1800024241 dated 15/01/2021

Incoterms: CIP - MUMBAI

Payment terms: Payment 30 days

Bank information:

By Cheque/Draft: Airbus Group India Pvt. Ltd.

By RTGS/NEFT : Bank - BNP Paribas Bank

Account No. - 0906511250500180

Swift Code - BNPA IN BB DEL

IFSC Code - BNPA0009065

Item	Ordered PN Delivered PN	Description	HSN	Qty	UoM	Pack Size	Pack UoM	Unit Price (EUR)	Gross Price (INR)
100	C670G4101105	BOX,ADJUSTMENT,FLIGH T CTL	8803	1.00	EA	1 EA	EA	8,816.01	777,572.08

Currency: INR

Exchange Rate: 1 EUR = 88.20000 INR

Payment due date:

Remarks:

PAYMENT RECEIVED ADVANCE AGAINST PI AI0320200029

Total Price:

777,572.08 INR

Freight:

2.90%

22,549.21 INR

Grand Total:

800,121.29 INR

Amount in Words: Eight Lakh One Hundred Twenty One Rupees Twenty Nine Paise Only

PAN No. : AAGCA1513R  
GSTIN No. : 07AAGCA1513R1ZJ  
Region Code : 07  
CIN No. : U74999KA2007PTC041706

Buyer's Region code: 27  
Buyer's GSTIN: 27AACCA5376J1ZG  
Buyer's PAN No. : AACCA5376J  
Place of Delivery:

Authorized signatory