

# AZURE INTERIOR

# INVOICE

Azure Interior Solutions Private Limited

A405 Pushp Business Campus

Ahmedabad, Gujarat, 382418

info@azureinterior.com

+92 7405987125

invoice no.  
INV/2018/0057

DATE  
09/17/2018

**Bill To :** Odo SA  
Chaussée de Namur 40  
Grand-Rosière  
1367  
Belgium

**VAT No.:** BE0477.472.701

**Bank Name :** Kotak Mahindra Bank

**Account No :** 6912130859

**IFSC Code :** KKBK0003551

**GST No.:** 24AAHCB6536E1ZV

NO.	PRODUCT DESCRIPTION	PRICE	QUANTITY	TOTAL
1	Redeem Reference Number: PO02529	541.10	1.0	541.10 €
			<b>Subtotal</b>	541.10 €
			<b>Total</b>	541.10 €

**THANK YOU FOR YOUR BUSINESS**

**Payment Terms : 09/30/2018**

**NOTE :**