



# AGOL WORLDWIDE INDIA PRIVATE LIMITED

RH NO. 13/25 WINDSOR ESTATE  
VADGAON SHERI, KALYANI NAGAR, PUNE  
PUNE Maharashtra 411014  
India  
GSTIN 27AATCA4702B1ZW

## TAX INVOICE

#	: INV-8	
Invoice Date	: 25/08/2023	
Terms	: Due on Receipt	
Due Date	: 25/08/2023	

Bill To	Ship To
<b>STARLIGHT AIRLINES</b> Dream City ( No. 1176 ), Erbil, Kurdistan, Iraq	Honeywell Automation India Limited DTA Unit, Block B, Plot No.3, Gat No.181 Village Fulgaon, Tal-Haveli, PUNE-412216, India

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount in USD
					%	Amt	
1	Standard Airfreight	996761	1.00	189.00	18%	34.02	223.02
2	Bank Charges	850440	1.00	15.00	0%	0.00	15.00

Total In Words  
**US Dollar Two Hundred and Thirty Eight Only**

Thanks for your business.

Beneficiary : AGOL WORLDWIDE INDIA PVT. LTD.  
Cerebrum IT Park, Bl & B2, Office 201, 2nd Floor,  
SNo131/1B Hissa No 1/2/3, Vadgaonsheri Pune, Maharashtra  
Zip - 411014, India

Bank & Account Details :  
YES BANK LTD  
Lane No. 8 CTS No. 39, 6 & 7, Prabhat Rd, opposite Hotel President,  
Erandwane, Pune, Maharashtra 411004

Account No. #000880600000592  
SWIFT: YESBINBB

Terms & Conditions  
All invoices, for which credit is not approved in advance must be paid  
within 48 hours.

Sub Total 204.00  
(Tax Inclusive)  
IGST 0(0%) 34.02  
**Rounded Total \$238.00**  
**Balance Due \$238.00**

**AGOL WORLDWIDE INDIA PVT. LTD.**

**DIRECTOR**

Authorized Signature