

Rehau Polymers Pvt Ltd  
Khed-Pabal Road, Holewadi,  
Rajgurunagar  
Taluka- Khed, District Pune  
Pune 410505 India

GSTIN No- 27AAACR7521E1ZL

REGD. OFFICE: REHAU Polymers Pvt Ltd, Khed-Pabal Road, Tal-Khed, Rajgurunagar,  
Distt. Pune 410505, India, Gen: +91-2135-674301 / Fax: +91-2135-674300  
CIN : U74999PN19997PTC133903 PAN - AAACR7521E

ORIGINAL FOR BUYER

Phone : (91) 2135-674301

Fax : (91) 2135-674300

Internet : <http://www.rehau.co.in>



REHAU

TAX INVOICE

**Bill-To-Party**

EUROPLAK SV CUCINE INDIA LTD.

Pisoli Road

Pune 411060 India, Maharashtra, MH

Tel: 020-65783926 +919881203897

GSTIN:27AABCE4739Q1Z2 CUST

GRP:Manufacturer/OEM

**Ship-To-Party**

EUROPLAK SV CUCINE INDIA LTD.

Pisoli Survey No.37/1 to 4/3/1, Kondhwa

Pisoli Road

Pune 411060 India, Maharashtra, MH

Tel: 020-65783926 +919881203897

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IRN:ed02318132caa8dbbf41f69277f  
66373c7b95bf116e0df4e61ddb62e5  
6d416ff

**Information**

Invoice Number	9365129364
Date of Issue	16.08.2021
Del.N. No.	9363129079
Reference Order No.	9361129367
Purchase Order No.	815 / SPO
Purchase Order Date	13.08.2021
Customer No.	62172701
Currency	INR
Payment Terms	60 days from date of invoice
Delivery Terms	EXW Pune
Gross Weight	1.800 KG
Net Weight	1.800 KG
Place of Supply	Maharashtra
Whether reverse charges applicable :	NO
Branch	Pune Trading (91)2135-304801

Delivery and invoicing are based on the REHAU conditions of sale as known to you. Conditions of sale are accessible under <https://www.rehau.com/in-en/footer/terms-and-conditions/1933574> or are sent to you upon your request

**Header Information**

Date and time preparation of Invoice : 16.08.2021 16:56:49

KALAYATAN CARGO TOPAID DOOR

Item	Material/Description Cust Mat No. Mat Ty/Color/Makeup HSN Code	Quantity	Curr	Unit Price	Value
20	318592-001 ROUNDMOUNT 100MM LEG ASSY SQUARE THREADS HSN Code:39241090	1,800 / 002	INR	18.21/1 002	32,778.00
	Freight Charges				700.00
	CGST %	9 %	ON	33,478.00	3,013.02
	SGST %	9 %	ON	33,478.00	3,013.02
	Item Net Value (Including tax)				39,504.04
	Net Value				32,778.00
	Total Freight :				700.00
	Total CGST :				3,013.02
	Total SGST :				3,013.02
	Total Amount				39,504.04

Amount of SGST in Words: THREE THOUSAND THIRTEEN Rupees TWO Paise  
Amount of CGST in Words: THREE THOUSAND THIRTEEN Rupees TWO Paise  
Total Amount in Words: THIRTY NINE THOUSAND FIVE HUNDRED FOUR Rupees

Code for Unit of Quantity	001 = kg	003 = lt	005 = m2	009 = 100 kg	021 = 1000 m
			007 = 100 pcs		
	002 = pc	004 = m	006 = 100m	008 = 1000 pcs	020 = mm
					022 = 1000 kg