

RSR AVIATION SERVICES PVT. LTD

CIN U51909MH2022PTC383133

TAX INVOICE

Invoice Number:

RSR2425INV971

DATE

25-10-2024

ORIGINAL FOR CONSIGNEE

Details of Consignee (Shipped To)

GLODESI TECHNOLOGIES PVT LTD Contact Person: Mr. AKASH RAI

PLOT NO. 71, OF EPIP INDL AREA, SITUATED IN SURVEY NO 151 HOODY VILLAGE,KR PURAM HOBLI WHITEFIELD,

BANGALORE-560066

GSTIN/UIN: 29AAGCG0335D2ZX

Phone: 8069000325 State Code:29

24251030 - Gra

Details of Buyer (Billed To)

GLODESI TECHNOLOGIES PVT LTD

Contact Person: Mr.AKASH RAI

PLOT NO. 71, OF EPIP INDL AREA, SITUATED IN SURVEY NO 151 HOODY VILLAGE,KR PURAM HOBLI WHITEFIELD,

BANGALORE-560066

GSTIN/UIN: 29AAGCG0335D2ZX

Phone: 8069000325 State Code:29

Delivery Note:	RSR2425CH971	Terms of Payment :	100% Advance	
Quotation Reference:	RSR2425Q1471	Currency:	INR	
Buyers Order No:	vers Order No: 241000301		21-08-2024	
Release Note No:	RSR2425COC971	Eway Bill No :	-	
Dispatch through:	BLUE DART	Destination :	BANGALORE	
Terms of Delivery:	DOOR DELIVERY	LR No :	-	
Place of Supply:	MUMBAI			

S.N	Part No	Description	Specification	HSN	QTY	Rate	Amount
1	10P4-2NF/EC-117S (2 USGL KIT)	HIGH SOLID EPOXY PRIMER	BMS 10-11 TY I CL A GR A REV AE (BAC	3208	1	31,600	31,600
			452 GREEN)				

GR09-000068-000-000

Subtotal

IGST @ 18%

INR 31,600.00 INR 5,688.00

Total:

INR 37,288.00

Amount in Words

Rupees Thirty Seven Thousand Two Hundred and Eighty Eight only

Remark:

Company's PAN:

Company's GST

AAMCR0051M

27AAMCR0051M1Z5

(MUMBAI):

Company Bank Details :-

A/C Holder's Name: RSR Aviation Services Pvt. Ltd

For RSR Aviation Services Pvt. Ltd

Bank Name:

ICICI Bank

A/C No:

727705000470

Branch & IFS Code: Kharghar 35D ICIC0007277

CLODES TECHNOLOGIES PV

Terms & Conditions: -:

1. Certificate that the particular given above are true and Correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the buyer.

2. Please pay Invoice within 30 days from the date of invoice, overdue interest @ 14% will be charged on delayed payments

3. Please mentioned invoice number when transferring funds.

4. Please inform if any changes in Invoice within 7 Days after receipt of material.

info@rsraviation.com

https://reraviation.com

022 4455 5316

+91 74001 82337