

RSR AVIATION SERVICES PVT. LTD

(ORIGINAL FOR RECIPIENT)

@NV 45 1909MH2022PTC383133



RSR AVIATION SERVICES PVT LTD Ground Floor, UNIT NO.: B-67/68,, Platinum Springs, Plot Number 6, G-20 to G 24 Part A, Taloja MIDC NAVDE PANVEL, Navi Mumbai, Raigad, Maharashtra, 410208 GSTIN/UIN: 27AAMCR0051M1Z5 State Name: Maharashtra, Code: 27 E-Mail: shubham.rahangdale@rsraviation.com Buyer (Bill to) GLODESI TECHNOLOGIES PVT LTD- DR

#71, EPIP INDL AREA, HOODY VILLAGE, WHITEFIELD,

BANGALORE-560066 Contact Person: Mr.AKASH RAI

Phone: 8069000325

GSTIN/UIN State Name : 29AAGCG0335D2ZX : Karnataka, Code : 29

| | TETA-980-74898000 F-4713429-17125 | | |
|------------------------------|---|--|--|
| Invoice No. | Dated | | |
| RSR2526INV2049 | 21-May-25 | | |
| Delivery Note | Mode/Terms of Payment | | |
| | 30 Days | | |
| Reference No. & Date. | Other References | | |
| RSR2526INV2049 dt. 21-May-25 | i | | |
| Buyer's Order No. | Dated | | |
| 241000451 - | 30-Nov-24 | | |
| Dispatch Doc No. | Delivery Note Date | | |
| Dispatched through | Destination | | |
| BLUE DART | BANGALORE | | |
| Terms of Delivery | *************************************** | | |

25350154 - Gra

| SI No. | | HSN/SAC | Quantity | Rate | per | Amount | | |
|-----------|---|----------|--------------------|-----------|----------------|----------------|--|--|
| 1 | 10P4-2NF/EC-117S (2 USGL KIT) HIGH SOLID EPOXY PRIMER (BMS 10-11 Type I, Class A, Grade A, Revision AE (BAC 452 GREEN)) | 32089029 | 1 TWOGLKIT | 31,600.00 | TWOSLAT | 31,600.00 | | |
| | OUTPUT IGST 18% | i. | | 18 | % | 5,688.00 | | |
| | cherted 34 hospins | Da In | Time: Ward Si N | 6/08 | 12 12 12 | 2.\$ -1.0.0 | | |
| | / S Total | | 1 TWOGLKIT | | | ₹ 37,288.00 ⊌ | | |
| Am | Amount Chargeable (in words) E. & O. E | | | | | | | |

INR Thirty Seven Thousand Two Hundred Eighty Eight Only

Declaration

Terms & Conditions:-:

1. Certificate that the particular given above are true 2. Please pay Invoice within 30 days from the date of invoice overdue interest @ 14% will be charged on delayed payments

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

Company's Bank Details

A/c Holder's Name: RSR AVIATION SERVICES PVT LTD

Bank Name ICICI BANK - 727705000470

727705000470 A/c No.

Branch & IFS Code: KHARGHAR & ICIC000

SWIFT Code for RSR AVIATION SE

This is a Computer Generated Invoice









