

RSR AVIATION SERVICES PVT. LTD

CIN U51909MH2022PTC383133

TAX INVOICE

Invoice Number: RSR2425INV1056 DATE

12-11-2024

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

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:	RSR2425CH1056	Terms of Payment :	100% Advance
Quotation Reference:	RSR2425Q2462	Currency:	INR
Buyers Order No:	241000414 - Po	Dated :	11-11-2024
Release Note No:	RSR2425COC1056	Eway Bill No :	-
Dispatch through:	DELIVERY	Destination :	BANGALORE
Terms of Delivery:	DOOR DELIVERY	LR No:	-
Place of Supply:	MUMBAI		

S.N	Part No	Description	Specification	HSN	QTY	Rate	Amount
1	P-2020/771 (1 USGL	EPOXY PRIMER	MIL-DTL-53022F TY	3208	1	14,800	14,800
	KIT)		IV CL L (LIGHT			1000	
			GREY)				

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Subtotal IGST @ 18%

For RSR Aviation Services Pvt. Ltd

uthorized Signatory

Total:

INR 14,800.00 INR 2,664.00 INR 17,464.00

Amount in Words

Rupees Seventeen Thousand Four Hundred and Sixty Four only

Remark:

Company's PAN:

Company's GST

(MUMBAI):

AAMCR0051M

27AAMCR0051M1Z5

Company Bank Details :-

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

Bank Name:

ICICI Bank

A/C No:

727705000470

Branch & IFS Code: Kharghar 35D ICIC0007277

CLODESI TECHNOLOGIÈ

INWARE

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.

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info@rsraviation.com

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