

PROFORMA INVOICE
Invoice address: 116094

Solar Diamond Tools (India) Pvt.
Ltd. GST 27AACCD8973E1ZF
Anand Nagar, Ambarnath-East
IEC 312008511
Plot No W-15/A, Additional MIDC
421505 MAHARASHTRA
INDIA

Payer: 116094

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Ltd. GST 27AACCD8973E1ZF
Anand Nagar, Ambarnath-East
IEC 312008511
Plot No W-15/A, Additional MIDC
421505 Maharashtra
INDIA

Ordered by: 116094

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Invoice no. / date: 163917558 / 21.04.2023 Page 1 / 1
Order no. / date: 70193549 / 21.04.2023
Your reference: 3
Contactperson: Jenny Schreurs

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Promaxon-D bag 15 kg pallet 210 kg Synthetic hydrated calcium silicate 136919	105,00 KG	105,00 KG	5.100,00 1.000 KG	535,50
	Stat. No.: 28399000 Country of origin: BE				
	Freight Cost				980,00
	Amount excl. VAT				1.515,50
	Output Tax		0,00 %		0,00

Export supply 0% VAT – art. 146 (1) VAT Directive 2006/112/EC

EUR 1.515,50

Delivery date: 21.04.2023 - 26.04.2023
Terms of delivery: FCA Roermond
Payment term: Advanced payment before del.

Gross/Nett weight: 118,650 / 105 KG
Transp. volume: 1,155 M3

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Bank: ING BANK N.V. | IBAN: NL87 INGB 0674 2921 11 | BIC/SWIFT INGBNL2A | Beneficiary: ROCKWOOL B.V.

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