

PROFORMA INVOICE
Invoice address: 24650

Masu Brakes PVT Ltd.
IEC 0500054151 PAN AACCM1760G
GST:06AACCM1760G1ZR
42KM Stone Delhi Rohtak Road
Bahadurgarh distt Jhajjar
National Highway No 10
124507 HARYANA
INDIA

Ordered by: 24650

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42KM Stone Delhi Rohtak Road
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National Highway No 10
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Invoice no. / date: 96083247 / 23.10.2020 Page 1 / 1
Order no. / date: 7727126 / 12.10.2020
Your reference: *
Contactperson: Corina Hendriks

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
	Country of origin: The Netherlands Country of acquisition: The Netherlands Description of goods: Rockwool mineral Fibres				
10	Lapinus® RB220 bag 16 kg - pallet 400 kg 20154	400,00 KG	400,00 KG	2.700,00 1.000 KG	1.080,00
	Stat. No.: 68061000 Country of origin: NL				
	Freight Cost				274,00
	Amount excl. VAT				1.354,00
	Output Tax		0,00		0,00

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

EUR 1.354,00

Delivery date: 23.10.2020 -
Terms of delivery: CIP New Delhi Patparganj
Payment term: Advanced payment before del.

Gross/Nett weight: 418,800 / 400 KG
Transp. volume: 2 M3

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National Highway No 10
Haryana 124507
India