

**PROFORMA INVOICE**
**Invoice address: 15522**

Super Circle Auto Ltd.  
IEC 0592009157 PAN AAACS1398A  
gst 06AAACS1398AOZP  
Dehkora Station Road, Rohad  
46 K.M. Dehli Rohtak Road  
124501 P.O. SAMPLA-HARYANA  
INDIA

**Payer: 15522**

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gst 06AAACS1398AOZP  
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124501 P.O. Sampla-Haryana  
INDIA

**Ordered by: 15522**

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Invoice no. / date: 96243233 / 20.07.2022 Page 1 / 1  
Order no. / date: 9057767 / 22.06.2022  
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 total amount is CIF New Delhi				
10	Lapinus® RB250 bag 25 kg - pallet 625 kg 29508	8.750,00 KG	8.750,00 KG	2.567,00 1.000 KG	22.461,25
	Stat. No.: 68061000 Country of origin: NL				
20	Lapinus® LFC301 bag 25 kg - pallet 625 kg 90228	3.750,00 KG	3.750,00 KG	874,00 1.000 KG	3.277,50
	Stat. No.: 68061000 Country of origin: NL				
	Freight Cost				3.058,00
	Amount excl. VAT				28.796,75
	Output Tax		0,00 %		0,00

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

EUR 28.796,75

Delivery date: 20.07.2022 -  
Terms of delivery: CIF New Delhi  
Payment term: 60 days net

Gross/Nett weight: 12.875 / 12.500 KG  
Transp. volume: 37,500 M3

**Delivery address: 15522**

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