

PROFORMA INVOICE
Invoice address: 115594

Prakash Chemicals Private Limited
IEC 0894003968 PAN AABCP1987H
GST 24AABCP1987H1ZC
505 MAYFAIR ATRIUM
OPP. DELHI PUBLIC SCHOOL
KALALI-VADSAR ROAD,
ATLADRA VADODARA
390012 GUJARAT
INDIA

Payer: 115594

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Ordered by: 115594

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Invoice no. / date: 96300727 / 15.03.2023 Page 1 / 1
Order no. / date: 9475887 / 01.03.2023
Your reference: IMP-00244/2223
Contactperson: Jenny Schreurs

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® CF50 bag 8 kg - pallet 240 kg 29511	960,00 KG	960,00 KG	3.750,00 1.000 KG	3.600,00
	Stat. No.: 68061000 Country of origin: NL				
	Amount excl. VAT				3.600,00
	Output Tax		0,00 %		0,00

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

EUR 3.600,00

Delivery date: 15.03.2023 -
Terms of delivery: FCA Roermond
Payment term: Advanced payment before del.

Gross/Nett weight: 1.039,680 / 960 KG
Transp. volume: 7,680 M3

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