

Part of the ROCKWOOL Group

PROFORMA INVOICE

Invoice address: 116094 Solar Diamond Tools (India) Pvt.

Ltd, GST 27AACCD8973E1ZF Anand Nagar, Ambernath-East

Plot No W-15/A, Additional MIDC 421505 MAHARASHTRA

INDIA

IEC 312008511

Payer: 116094

Solar Diamond Tools (India) Pvt. Ltd, GST 27AACCD8973E1ZF Anand Nagar, Ambernath-East

IEC 312008511

Plot No W-15/A. Additional MIDC

421505 Maharashtra

INDIA

Ordered by: 116094

Solar Diamond Tools (India) Pvt. Ltd, GST 27AACCD8973E1ZF Anand Nagar, Ambernath-East

IEC 312008511

Plot No W-15/A, Additional MIDC 421505 MAHARASHTRA

ΙΝΠΙΑ

ORIGINAL

Invoice no. / date:

163917558 / 21.04.2023 Order no. / date:

70193549 / 21,04,2023

Your reference:

Contactperson:

Jenny Schreurs

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etherlands

Item	Material Material description		Number Unit	Quantity Unit	Price Unit	Amount
10	Promaxon-D bag 15 kg pallet 210 kg Synthetic hydrated calcium silic 136919 Stat. No.: 28399000 Country of origin: BE	ate	105,00 KG	105,00 KG	5.100,00 1.000 KG	535,50
		Freight Cost				980,00
		Amount excl. VAT Output Tax		0,00 %		1.515,50 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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Maharashtra 421505

India

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