

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

Ordered by: 15522

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124501 P.O. SAMPLA-HARYANA
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Invoice no. / date: 96093618 / 10.12.2020 Page 1 / 1
Order no. / date: 7826945 / 20.11.2020
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® RB250 bag 25 kg - pallet 625 kg 29508	5.000,00 KG	5.000,00 KG	2.020,20 1.000 KG	10.101,00
	Stat. No.: 68061000 Country of origin: NL				
20	Lapinus® LFC301 bag 25 kg - pallet 625 kg 90228	7.500,00 KG	7.500,00 KG	700,00 1.000 KG	5.250,00
	Stat. No.: 68061000 Country of origin: NL				
	Freight Cost				2.360,00
	Amount excl. VAT				17.711,00
	Output Tax		0,00		0,00

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

EUR 17.711,00

Delivery date: 10.12.2020 -
Terms of delivery: CIF New Delhi
Payment term: 60 days net

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

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India