

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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Invoice no. / date: 96082799 / 22.10.2020 Page 1 / 1
Order no. / date: 7727631 / 12.10.2020
Your reference: sample RB220
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	80,00 KG	80,00 KG	2.700,00 1.000 KG	216,00
	Stat. No.: 68061000 Country of origin: NL				
	Amount excl. VAT				216,00
	Output Tax		0,00		0,00

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

EUR 216,00

Delivery date: 22.10.2020 -
Terms of delivery: CIF ICD New Delhi
Payment term: Advanced payment before del.

Gross/Nett weight: 83,760 / 80 KG
Transp. volume: 0,400 M3

Delivery address: 24650

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Haryana 124507
India