

PROFORMA INVOICE
Invoice address: 15558

Superlite Jointings Pvt. Ltd.
IEC number 0598007776
PAN NO. AAAICS6244B
GST NO 09AAICS6244B1ZE
Village Galand, Dibarsi Road
Jindalnagar
201015 HAPUR (U.P.)
INDIA

Ordered by: 15558

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Invoice no. / date: 96082760 / 15.10.2020 Page 1 / 1
Order no. / date: 7726868 / 12.10.2020
Your reference: PO/00622/20-21
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 email: purchase.superlite@gmail.com				
10	Lapinus® LFC301 bag 25 kg - pallet 625 kg 90228	12.500,00 KG	12.500,00 KG	850,00 1.000 KG	10.625,00
	Stat. No.: 68061000 Country of origin: NL				
	Amount excl. VAT				10.625,00
	Output Tax		0,00		0,00

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

EUR 10.625,00

Delivery date: 15.10.2020 -
Terms of delivery: FCA Roermond
Payment term: 45 days net

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

Delivery address: 15558
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Hapur (U.P.) 201015
India