

**PROFORMA INVOICE**
**Invoice address: 68277**

Asian Paints PPG Pvt Ltd.  
GST NO. 27AAJCA7128D1ZS  
IEC NO. 0311070264  
Mouje Ovali Taluka Bhiwandi, Sagar compl  
Plot NO. B2-9, B2-10 & B2-11,B-12  
421302 MAHARASHTRA DISTRICT THANE  
INDIA

**Ordered by: 68277**

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GST NO. 27AAJCA7128D1ZS  
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Invoice no. / date: 96202862 / 02.02.2022 Page 1 / 1  
Order no. / date: 8756427 / 21.01.2022  
Your reference: \*  
Contactperson: Corina Hendriks

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® CF10 bag 20 kg - pallet 500 kg 29502	1.000,00 KG	1.000,00 KG	2.550,00 1.000 KG	2.550,00
	Stat. No.: 68061000 Country of origin: NL				
	Amount excl. VAT				2.550,00
	Output Tax		0,00 %		0,00

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

EUR 2.550,00

Delivery date: 02.02.2022 -  
Terms of delivery: FCA Roermond  
Payment term: 30 days net  
  
Gross/Nett weight: 1.037 / 1.000 KG  
Transp. volume: 4 M3

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