

Roche International

shop no.-9, Sector-19,airoli,
Telephone:7718940331/9004301431
E-Mail:sales@rocheinternational.com
Web Site:www.rocheinternational.com



TAX INVOICE

To,
My2RG Products and Solutions LLP
KAMDHENU 23 WEST, KOPARKHAIRAIN,NAVI MUMBAI 400710, NEXT TO WHITE HOUSE
Gst No : 27ABOFM9946Q1ZY
PLACE OF SUPPLY : 97 OTHER TERRITORY **State Code :** 27

Invoice No: RHINT-001
Invoice Date: 05-07-25
Invoice Period: 01-07-25 - 05-07-25

SR.	DATE	AWB NO	DESTINATION	NETWORK	CONSIGNEE	PROD	WEIGHT	AMOUNT
1	05-07-2025	5920417302403	Spain	UPS	maura ruggeri	ND	20.00	Freight: 20000.00

UDYAM Code :
GST No : 27AGXPN9057D1ZQ
PAN No. : AGXPN9057D
TAXABLE SERVICES :
SAC No. :

BANK DETAILS:
ROCHE INTERNATIONAL
ICICI BANK LTD,AIROLI
A/C NO : 188205002167
IFSC : ICIC0001882
MICR :

Sub Total	20000
CGST 9.00%	0.00
SGST 9.00%	0.00
IGST 9.00%	1800
Grand Total (Rounded Off)	21800.00

Amount in Words: Twenty one thousands eight hundred rupees only

All Bills should normally be settled within one week of the date of the given invoice date.

All cheques should be in favour of " ROCH INTERNATIONAL".

Any issues in invoice shoul be brought to notice within 3 days.

late payment will attract code blocking and intrest on monthly basis.

For Roche International



Authorized Sign