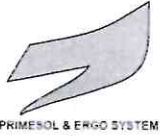


Tax Invoice

 PRIMESOL & ERGO SYSTEM (21-22) Plot No.55 Sector No. 10 MIDC, Bhosari, Pune-411026 GSTIN/UIN: 27AARFP7951N1Z7 State Name : Maharashtra, Code : 27 Contact : 8862043701,7304460454/ 9823247778 E-Mail : account@primesolsystem.in	Invoice No. 102PSES e-Way Bill No.	Dated 17-Jan-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Nuflower Foods and Nutrition PVT LTD Plot No.303, Sector 7, IMT Manesar, Gurugram, Harayana GSTIN/UIN : 06AACCB4127G1Z3 State Name : Haryana, Code : 06 Contact : 911244202326 E-Mail : info@nuflowerfoods.com	Reference No. & Date. 1 dt. 17-Jan-22	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Nuflower Foods and Nutrition PVT LTD Plot No.303, Sector 7, IMT Manesar, Gurugram, Harayana GSTIN/UIN : 06AACCB4127G1Z3 State Name : Haryana, Code : 06 Contact : 911244202326 E-Mail : info@nuflowerfoods.com	Dispatch Doc No.	Delivery Note Date
	Dispatched through Bhosari	Destination Harayana
	Bill of Lading/LR-RR No. 17196 dt. 17-Jan-22	Motor Vehicle No. Hr 55.AE.7339
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Buggy Trolley 6-0008	84198910	12.0 Nos	43,000.00	Nos	5,16,000.00

Nuflower Foods And Nutrition Pvt. Ltd.
 Plot No. 303, Sec-7-II, IMT Manesar,
 Gurgaon, Haryana-122052

SECURITY STORE
 St.No. 22/01/2022 Date.....
 Time.....Sign..... Time.....Sign.....

continued ...

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

 PRIMESOL & ERGO SYSTEM (21-22) Plot No.55 Sector No. 10 MIDC, Bhosari, Pune-411026 GSTIN/UIN: 27AARFP7951N1Z7 State Name : Maharashtra, Code : 27 Contact : 8862043701,7304460454/ 9823247778 E-Mail : account@primesolsystem.in	Invoice No. 102PSES	e-Way Bill No.	Dated 17-Jan-22
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	Buyer's Order No.		Dated
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	Dispatched through Bhosari		Destination Harayana
	Bill of Lading/LR-RR No. 17196 dt. 17-Jan-22		Motor Vehicle No. Hr 55.AE.7339
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	BUGGY TROLLEY FOR RIBBON BLENDER					
	Input IGST @ 18%				18 %	92,880.00
	Total		12.0 Nos			₹ 6,08,880.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Eight Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84198910	5,16,000.00	18%	92,880.00	92,880.00
Total	5,16,000.00		92,880.00	92,880.00

Tax Amount (in words) : **INR Ninety Two Thousand Eight Hundred Eighty Only**

Remarks:

Nuflower Foods & Nutrition Pvt Ltd - 102PSES - 17/01/22.

Company's PAN : **AARFP7951N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for PRIMESOL & ERGO SYSTEM (21-22)



SUBJECT TO PUNE JURISDICTION

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