

## Tax Invoice

(ORIGINAL FOR RECIPIENT)



**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.<br><b>108PSES</b>                                | e-Way Bill No.                            | Dated<br><b>31-Jan-22</b> |
| Delivery Note                                                | Mode/Terms of Payment                     |                           |
| Reference No. & Date.<br>NFI/PO/2021-22/0362-1 dt. 31-Jan-22 | Other References                          |                           |
| Buyer's Order No.                                            | Dated                                     |                           |
| Dispatch Doc No.<br><b>108PSES</b>                           | Delivery Note Date                        |                           |
| Dispatched through<br><b>BHOSARI</b>                         | Destination<br><b>BHOSARI</b>             |                           |
| Bill of Lading/LR-RR No.<br><b>17280 dt. 31-Jan-22</b>       | Motor Vehicle No.<br><b>MH 14 JL 4824</b> |                           |

Consignee (Ship to)

**Nuflower Foods and Nutrition PVT LTD**  
 Plot No.303, Sector 7, IMT Manesar, Gurugram,  
 Haryana  
 GSTIN/UIN : 06AACCB4127G1Z3  
 State Name : Haryana, Code : 06  
 Contact : 911244202326  
 E-Mail : info@nuflowerfoods.com

Buyer (Bill to)

**Nuflower Foods and Nutrition PVT LTD**  
 Plot No.303, Sector 7, IMT Manesar, Gurugram,  
 Haryana  
 GSTIN/UIN : 06AACCB4127G1Z3  
 State Name : Haryana, Code : 06  
 Contact : 911244202326  
 E-Mail : info@nuflowerfoods.com

| SI No. | Description of Goods                                     | HSN/SAC | Quantity       | Rate        | per  | Amount               |
|--------|----------------------------------------------------------|---------|----------------|-------------|------|----------------------|
| 1      | <b>6-0016</b><br>Buggy Trolley with Heating Arrangements | 8716    | <b>3.0 Nos</b> | 1,85,000.00 | Nos  | <b>5,55,000.00</b>   |
|        | <b>Input IGST @ 18%</b>                                  |         |                |             | 18 % | <b>99,900.00</b>     |
| Total  |                                                          |         | <b>3.0 Nos</b> |             |      | <b>₹ 6,54,900.00</b> |

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

|                      |            |
|----------------------|------------|
| SECURITY             | STORE      |
| Gr.No.....0310212022 | Gr.No..... |
| Date.....            | Date.....  |
| Time.....            | Time.....  |
| Sign.....            | Sign.....  |

Amount Chargeable (in words)

**INR Six Lakh Fifty Four Thousand Nine Hundred Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value      | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|--------------------|---------------------|-----------------------|------------------|
| 8716         | 5,55,000.00        | 18%                 | 99,900.00             | 99,900.00        |
| <b>Total</b> | <b>5,55,000.00</b> |                     | <b>99,900.00</b>      | <b>99,900.00</b> |

Tax Amount (in words) : **INR Ninety Nine Thousand Nine Hundred Only**

Remarks:

108PSES - 31/01/22.

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 &amp; ERGO SYSTEM (21-22)



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice