

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**PRIMESOL & ERGO SYSTEM (21-22)**

Plot No.55 Sector No. 10
MIDC, Bhosari, Pune-411026
GSTIN/UID: 27AARFP7951N1Z7
State Name : Maharashtra, Code : 27
Contact : 8862043701, 7304460454/ 9823247778
E-Mail : account@primesolsystem.in

Invoice No.

115PSES

Dated

22-Feb-22

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

NFN/PO/2021-22/0542 dt. 22-Feb-22

Other References

NFN/PO/2021-22/0542

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

115PSES

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 22-Feb-22

Terms of Delivery

Consignee (Ship to)

Nuflower Foods and Nutrition PVT LTD

Plot No.303, Sector 7, IMT Manesar, Gurugram,
Harayana

GSTIN/UID : 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,
Harayana

GSTIN/UID : 06AACCB4127G1Z3

State Name : Haryana, Code : 06

Contact : 911244202326

E-Mail : info@nuflowerfoods.com

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	7-0066 SERVICE ORDER	998873	1.0 Nos	6,75,000.00	Nos	6,75,000.00
	input GST @ 12%			12%		81,000.00
	Total		1.0 Nos			₹ 7,56,000.00

Amount Chargeable (in words)

INR Seven Lakh Fifty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998873	6,75,000.00	12%	81,000.00	81,000.00
Total	6,75,000.00		81,000.00	81,000.00

Tax Amount (in words) : **INR Eighty One Thousand Only**

Remarks:

115PSES - 22/02/2022.

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

This is a Computer Generated Invoice