



TAX INVOICE

UNIQUE POWER SOLUTION

ASHOK VIHAR, PLOT NO. 83A, NEAR CHOTU RAM CHOWK,
PHASE-3, GURGAON, HARYANA-122017

GSTIN : 06HYZPS9409H1ZB

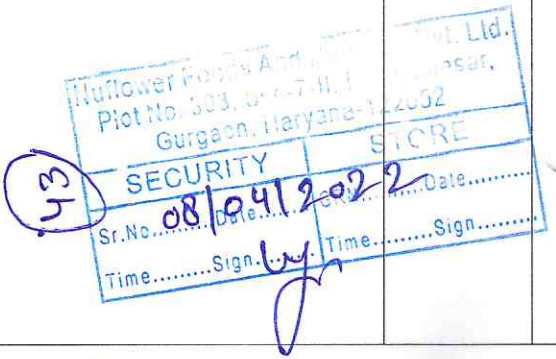
Tel. : 7023280115 email : ups.uniquepower@gmail.com

Invoice No. : 2022-23/2
Dated : 04-04-2022
Place of Supply : Haryana (06)
Reverse Charge : N

Vehicle No. :
E-Way Bill No. :
PO No. : NFN/PO/2021-22/0543-1
PO Date. : 24-12-2021

Billed to :
NUFLOWER FOODS & NUTRITION PVT LTD.
PLOT NO. 303, SECTOR-7 II,
IMT MANESAR
GURGAON-122 052
Party Mobile No :
GSTIN / UIN : 06AACCB4127G1Z3

Shipped to :
NUFLOWER FOODS & NUTRITION PVT LTD.
PLOT NO. 303, SECTOR-7 II,
IMT MANESAR
GURGAON-122 052
Party Mobile No :
GSTIN / UIN : 06AACCB4127G1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	SERVICES Service Order for Electrical Load Enhanc 387 KVA to 800 KVA	998732	1.00	NOS.	2,90,000.00	2,90,000.00
						2,90,000.00
						26,100.00
Add : CGST @ 9.00 %						26,100.00
Add : SGST @ 9.00 %						26,100.00
Grand Total 1.00 NOS.						3,42,200.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
998732	18%	2,90,000.00	26,100.00	26,100.00	52,200.00

Rupees Three Lakh Forty Two Thousand Two Hundred Only

Bank Details : HDFC BANK A/C NO. - 5920 74199 14001, IFSC:- HDFC0002249

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For UNIQUE POWER SOLUTION

Authorised Signatory

