

GSTIN 06AAECA0878K1ZJ
 PAN AAECA0878K
 State HARYANA
 State Code 06
 TAN DELA14892D
 CIN No. U51909DL2002PTC117831

(Under Rule 46 of CGST Rules, 2017)

AKASH PACKTECH PVT LTD.

44 KM STONE, DELHI MATHURA ROAD,
 SIKRI, FARIDABAD-121004(INDIA) HARYANA (INDIA)
 Phone: +91-129-4297700 Email: akashpack@akashpack.com Website: www.akashpack.com



Details of Receiver (Bill To) NUFLOWER FOODS AND NUTRITION PVT. LTD. PLOT NO. 303, SECTOR-7, PHASE - 2, IMT MANESAR, GURGAON (HARYANA) Contact - / M:09582977782 T:- State :HARYANA Pin:xxxxxx GSTIN :06AAACCB4127G1Z3 Code :06 PAN : AACCB4127G		Details of Consignee (Ship To) Same as Buyer		Serial No. of Invoice 001108 Date of Issue of Invoice 31/03/2022 E Way Bill No. Date & Time of Prep. of Invoice 31/03/2022 19:22 Date & Time of Removal of Goods 31/03/2022 - Mode of Transport BY ROAD Vehicle No. Destination MANESAR Transporter Name PUNJAB HARYANA TPT CO G.R./L.R.No., Date 4763 Dt 31/03/2022									
P.O.No.: NFN/PO/2021-22/0502-4 DT.04/12/21, Amd No.:		Place of Supply HARYANA State Code 06 Freight Terms TO BE BILLED		Delivery Terms									
SN HSN / SAC Description of Goods / Service Part No. Payment Terms 1 Days		No. of Pkgs Quantity Unit Rate (Rs.) Disc % Taxable Value of Supply		CGST SGST / UTGST IGST									
1	84229090	TREVER SET MACHINISM (COMPLETE SET FOR AP-800LF 5 TRACK	9722/1563	1	1	SET	250000.00			9.00	22500.00	22500.00	0.00
Terms & Conditions : All Disputes will be settled at Faridabad Jurisdiction Only. Our responsibility ceases after the goods are delivered to carrier. Any complaint regarding shortages of stores should be lodged with the firm within ten days, otherwise we shall not responsible for the same.		Remarks :WO - 01428 Total Invoice Value (In Words) Rupees Two Lakh Ninety Five Thousand And Paise Zero Only		Total Taxable Value 250000.00 IGST 22500.00 Total Tax 45000.00 Grand Total of Invoice (Rs.) 295000.00 Amount of Tax subject to Reverse Charge ? : NO									