

TAX INVOICE

Invoice Issued Under Section 31(1) of CGST Act 2017

☐ Original For Recipient
☒ Duplicate ☐ Triplicate
☐ Quadruplicate ☐ Extra Copy

SUDHIR POWER LIMITED -JAMMU- UNIT-III
EPIP Kartholi Jammu JK
Pin : 181133 Tel No : 01923222773
GSTIN:01AABCS6697K2Z0

Corp. Off.: Plot No.1, Sector
34, E.H.T.P. Gurugram 122001 (HR.)
Tel. 0124-4168000 Fac. 0124-4168010
Reg. Off.: 507 International Trade
Tower Nehru Place New Delhi 110019
Tel. 011-4160800 Fax. 011-4160807
Email: info@sudhirpower.com
Website: www.sudhirpower.com
CIN: U74899DL1995PLC073261
PAN: AABCS6697K
TAN: DELS12408E



IRN:
9043af6a9294fcf5fel3529
ea24b05b36339403c9f500e
030e4a10f2d7215bfd

Bill To Customer Name
NUFLOWER FOODS AND NUTRITION
PVT. LTD.
PLOT NO.-303, SEC.-7, IMT
MANESAR, GURGAON, HARYANA,
122052, India
Place of Supply: HARYANA (06)
GSTIN: 06AACCB4127G1Z3
PAN: AACCB4127G

Ship To Customer Name
NUFLOWER FOODS AND NUTRITION
PVT. LTD.
PLOT NO.-303, SEC.-7, IMT
MANESAR, GURGAON, HARYANA,
122052, India
GSTIN: 06AACCB4127G1Z3
PAN: AACCB4127G

Invoice No. : GST110222991
Invoice Date : 08-FEB-22 17:50:47
Order No. : 1102203008
Freight : BY US
Transport : GHC SELF
RR/LR/AWB No : GHC-114022
Lorry No : HR63BC4547 DDOIE-935
Delivery : DDACC
Destination : GURGAON
Po. : DATED 21 DEC
2021/21-DEC-21
Eway Bill No : 351410708393
Eway Bill Dt. : 08-FEB-22 17:52:10
Eway Bill Exp. Dt. :
Sales Person : Manish Nanda
Branch : HHP BRANCH

Phone Email: TIWARI
JEE-0124-4202326-INFO@NUFLOWERFOODS.COM

Sr No	Description	Serial No	HSN/SAC	UOM	QTY	Unit Price	Amount
1	500 KVA SILENT DG SET RADIATOR COOLED WITH STD PANEL 800 AMP MCCB PANEL Serial No. - 01/2022/2066/J3 ALTERNATOR 500 KVA 1B 3PH Serial No. - N21L505433 ENGINE CUMMINS KTAA-19-G10-RAD (500 KVA) WITH PC-1.2 Serial No. - 25470219 BATTERY SERIAL NO. "4K10600272,4K10600294"	0222K0036J3	850213	NOS	1	2575000.00	2575000.00
<div><div><div>7040</div><div>NUFLOWER FOODS AND NUTRITION Pvt. Ltd. Plot No. 303, Sec-7-II, IMT Manesar, Gurgaon, Haryana-122052</div><div>SECURITY STORE</div><div>Sr No. 11/02/22 Date 11/02/22 GRN Date..... Sd/- Time..... Total Assessable Value.....</div></div><div>2,575,000.00</div></div>							
Sub Total							2,575,000.00
IGST@18%							463,500.00
Tax Payable: 463,500.00							
Total Value:							3,038,500.00

Tax Amount in Words: INR Four Lakh Sixty-Three Thousand Five Hundred Only

Bill Amount in Words: INR Thirty Lakh Thirty-Eight Thousand Five Hundred Only

Certified that particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For SUDHIR POWER LIMITED -JAMMU- UNIT-III

[Signature]
Authorized Signatory

Note: All payments must be free of charge of the company. All payment must be of account payee cheque/draft/RTGS and should be addressed to Sudhir Power Ltd. Interest at prevailing bank rate will be charged on overdue amount. Dispute regarding price/rate of GST and duties will not be entertained if not brought in notice within a month. ALL DISPUTES SUBJECT TO JAMMU JURISDICTION ONLY