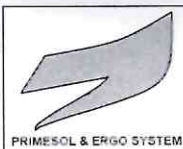


## Tax Invoice

(DUPLICATE FOR SUPPLIER)



**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. <b>112PSES</b>	Dated <b>7-Feb-22</b>
Delivery Note	Mode/Terms of Payment <b>Immediate</b>
Reference No. & Date. <b>1 dt. 7-Feb-22</b>	Other References <b>NFN/po/2021-22/0613</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>HARAYANA</b>
Bill of Lading/LR-RR No. <b>dt. 7-Feb-22</b>	Motor Vehicle No.

Consignee (Ship to)

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

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>7-0066</b> SERVICE ORDER : UTILITY PIPELINE INSTALLATION	998873	<b>1.0 Nos</b>	80,000.00	Nos	<b>80,000.00</b>
	<b>Input IGST @ 12%</b>				12 %	<b>9,600.00</b>
	Total		<b>1.0 Nos</b>			<b>₹ 89,600.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Nine Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998873	80,000.00	12%	9,600.00	9,600.00
<b>Total</b>	<b>80,000.00</b>		<b>9,600.00</b>	<b>9,600.00</b>

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

Remarks:

Nuflower Foods &amp; Nutrition Pvt Ltd - 07/02/22.

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