

Tax Invoice

(ORIGINAL FOR RECIPIENT)



AMAN ENTERPRISES,
PLOT NO. 147, BLOCK - B, POCKET-9,
GROUND FLOOR, SECTOR-4, ROHINI,
PIN CODE:- 110085, NEW DELHI.
GSTIN/UIN: 07ABFPN8870M1ZY
State Name : Delhi, Code : 07
Contact : 011-27062171, 9958048947, 9310125442
E-Mail : amandevki@gmail.com, info@amanenterprise.co
http://www.amanenterprise.co/

Consignee (Ship to)

NUFLOWER FOODS AND NUTRITION PRIVATE LIMITED
PLOT NO. 303, SECTOR 7, IMT MANESAR,
GURUGRAM, PIN CODE: 122052, HARYANA, INDIA.
GSTIN/UIN : 06AACCB4127G1Z3
PAN/IT No : AACCB4127G
State Name : Haryana, Code : 06

Buyer (Bill to)

NUFLOWER FOODS AND NUTRITION PRIVATE LIMITED
PLOT NO. 303, SECTOR 7, IMT MANESAR,
GURUGRAM, PIN CODE: 122052, HARYANA, INDIA.
GSTIN/UIN : 06AACCB4127G1Z3
PAN/IT No : AACCB4127G
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.	e-Way Bill No.	Dated
AE/2021-22/352	7412 4709 2714	16-Mar-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
AE/2021-22/352 dt. 16-Mar-22		
Buyer's Order No.	Dated	
NFN/PO/2021-22/0467-1	17-Nov-21	
Dispatch Doc No.	Delivery Note Date	
23489		
Dispatched through	Destination	
BY ROAD,	GURUGRAM,HARYANA.	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
23489 dt. 16-Mar-22	MH14JL4825	
Terms of Delivery		
THROUGH SANDESH TRANSPORT CORPORATION GST NO:-27AAVPM0915D1ZO DISPATCH ADDRESS:- ALFA LAVAL INDIA PRIVATE LTD. ADD:-FG & PROJECT WARE HOUSE, GAT NO. 330, 334, NANEKAR WADI, TALUKA - KHED, CHAKAN,PUNE - 410501. GST NO:-27AAACA5899A1ZP.		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CONTERM HEATING & COOLING SET. MODEL - 6X9 - CAPACITY 1000KG IN ONE SET - 1 HEATING UNIT (MODEL NO- 6X9HP) AND ONE COOLING UNIT. MAKE :-ALFA LAVAL .	84195090	18 %	1 SET	1,08,00,000.00	SET		1,08,00,000.00
	Output IGST							19,44,000.00
Total				1 SET				₹ 1,27,44,000.00

Amount Chargeable (in words)

Indian Rupees One Crore Twenty Seven Lakh Forty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84195090	1,08,00,000.00	18%	19,44,000.00	19,44,000.00
Total	1,08,00,000.00		19,44,000.00	19,44,000.00

Tax Amount (in words) : Indian Rupees Nineteen Lakh Forty Four Thousand Only

Company's PAN : ABFPN8870M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : Aman Enterprises

Bank Name : AXIS Bank LTD

A/c No. : 066010200019354

Branch & IFS Code : Roshanara Road, Delhi & UTIB0001889

for AMAN ENTERPRISES,

Signatory

Authorised Signatory

This is a Computer Generated Invoice