



TAX INVOICE

Original Copy

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. : 2021-22/175
Dated : 11-01-2022
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : BY HAND
Vehicle No. :

Station :
E-Way Bill No. :
PO No. : NFN/PO/2021-22/0555
PO Date. : 03-01-2022
E Way Bill No. :
E Way Bill Date :

Billed to :
NUFLOWER FOODS & NUTRITION PVT LTD.
PLOT NO. 303, SECTOR-7 II,
IMT MANESAR
GURGAON-122 052

Shipped to :
NUFLOWER FOODS & NUTRITION PVT LTD.
PLOT NO. 303, SECTOR-7 II,
IMT MANESAR
GURGAON-122 052

GSTIN / UIN : 06AACCB4127G1Z3

GSTIN / UIN : 06AACCB4127G1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	EARTHING Cu Chemical Earthing, Dia-50MM, L-3000 MM With Sufficient Chemical Bag	8536	6.00	SET	11,500.00	69,000.00
2.	EARTHING GI Chemical Earthing, Dia-50MM, L-3000 MM With Sufficient Backfill Chemical Bag	8536	6.00	SET	6,500.00	39,000.00
3.	GI STRIP GI Earth Strip, Size: 50x6mm	74091900	650.00	Metre	240.00	1,56,000.00
4.	CU STRIP Cu Earth Strip, Size: 40x6mm	74091900	20.00	Metre	2,140.00	42,800.00

Add : CGST

Add : SGST

@ 9.00 %

@ 9.00 %

3,06,800.00

27,612.00

27,612.00

Grand Total 682.00 Units

3,62,024.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
74091900	18%	1,98,800.00	17,892.00	17,892.00	35,784.00
8536	18%	1,08,000.00	9,720.00	9,720.00	19,440.00
Totals		3,06,800.00	27,612.00	27,612.00	55,224.00

Rupees Three Lakh Sixty Two Thousand Twenty Four Only

Bank Details : HDFC BANK LTD, BHIWADI -II, RAJASTHAN
ACCOUNT No.:- 5920 74199 14001, IFSC:- HDFC0002249

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For UNIQUE POWER SOLUTION

Authorised Signatory