

Sale Invoice

(ORIGINAL FOR RECIPIENT)

MKP Coating Systems
Plot No. 101, Coll. No. 8,
Industrial Area

VP9020J1ZK

Haryana, Code : 06
Email : mkpcoating@gmail.com
Signature

M/S NO Flower Foods & Nutrition Pvt. Ltd.
Plot No. 303, Sec-7, IMT Manesar Gurgaon
GSTIN : 06AACCB4127G1Z3
Haryana, Code : 06

Invoice No.	e-Way Bill No.	Dated
mkpc/146/21-22		27-Jan-2022
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
mkpc/146/2122		
Buyer's Order No.	Dated	
PO NO-NFN/PO/2021-22/0575	18-Jan-2022	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	HR47C9834	

Terms of Delivery

(if other than consignee)
M/S NO Flower Foods & Nutrition Pvt. Ltd.
Plot No. 303, Sec-7, IMT Manesar Gurgaon
GSTIN : 06AACCB4127G1Z3
Haryana, Code : 06

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Supplying & Laying of Epoxy Flooring 5 mm	390810	9,400 sqft	110.00	sqft	10,34,000.00
Supplying & Laying of Epoxy Coving 75 mm	390810	450 RMT	215.00	RMT	96,750.00
					11,30,750.00
OUTPUT SGST@9%				9 %	1,01,767.50
OUTPUT CGST @9%				9 %	1,01,767.50
Total					₹ 13,34,285.00

E. & O.E

INR Thirteen Lakh Thirty Four Thousand Two Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	11,30,750.00	9%	1,01,767.50	9%	1,01,767.50	2,03,535.00
Total	11,30,750.00		1,01,767.50		1,01,767.50	2,03,535.00

INR Two Lakh Three Thousand Five Hundred Thirty Five Only

Supplier's GSTIN : 06641937954
Supplier's GSTIN : 06641937954
Supplier's GSTIN : APVPG9020JSD001
Supplier's GSTIN : APVPG9020J

for MKP Coating Systems

I declare that this invoice shows the actual price of the goods and that all particulars are true and

Authorised Signatory

This is a Computer Generated Invoice

NO Flower Foods & Nutrition Pvt. Ltd.
Plot No. 303, Sec-7-II, IMT Manesar,
Gurgaon, Haryana-122052

SECURITY STORE

28/01/22

Sr.No. Date Time Sign

6059