

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GR FABRICATION CO.

OPP COMMUNITY CENTER AUTO STAND KASAN ROAD MANESAR
GURGAON
GSTIN/UID: 06BMJPC0747G1ZC
State Name : Haryana, Code : 06
E-Mail : HARSHKASAN@GMAIL.COM

Consignee (Ship to)

NUFLOWER FOODS AND NUTRITION PVT LTD

PLOT NO-303 SEC-7, IMT MANESAR
GSTIN/UID : 06AACCB4127G1Z3
State Name : Haryana, Code : 06

Buyer (Bill to)

NUFLOWER FOODS AND NUTRITION PVT LTD

PLOT NO-303 SEC-7, IMT MANESAR
GSTIN/UID : 06AACCB4127G1Z3
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.

1

Delivery Note

Dated

2-Jan-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	R.C.C. FOUNDATION WITH MATERIAL		1 PCS	22,100.00	PCS	22,100.00

*Boiler
for foundation
Received
Seng
03-01-2022*

CGST@9% (OUTPUT)
SGST@9% (OUTPUT)

9 % 1,989.00
9 % 1,989.00

Nuflower Foods And Nutrition Pvt. Ltd.	
Plot No. 303, Sec-7-II, IMT Manesar, Gurgaon, Haryana-122052	
SECURITY	STORE
S.No. Date	GRN.....Date.....
Time.....Sign.....	Time.....Sign.....

Total

1 PCS

₹ 26,078.00
E. & O.E

Amount Chargeable (in words)

INR Twenty Six Thousand Seventy Eight Only

HSN/SAC

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	22,100.00	9%	1,989.00	9%	1,989.00	3,978.00
Total	22,100.00		1,989.00		1,989.00	3,978.00

Tax Amount (in words) : INR Three Thousand Nine Hundred Seventy Eight Only

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

Bank Name : Union Bank of India
A/c No. : 522201010035615
Branch & IFS Code : Manesar & UBIN0552224

Customer's Seal and Signature

for GR FABRICATION CO

FOR : GR FABRICATION CO
Authorised Signator

Happy
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This is a Computer Generated Invoice