

Tax Invoice

GR FABRICATION CO.

OPP COMMUNITY CENTER AUTO STAND KASAN ROAD MANESAR
GURGAON
GSTIN/UIN: 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/UIN : 06AACCB4127G1Z3
State Name : Haryana, Code : 06

Buyer (Bill to)

NUFLOWER FOODS AND NUTRITION PVT LTD

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

Invoice No. 3 e-Way Bill No. 321406980261 Dated 29-Jan-22
Delivery Note
Reference No. & Date.
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Terms of Delivery

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sed Work with Material Pipe Structure-100*100mm And 75*50mm Sheet-Blue Galvanized Coated 0.5mm Note-This Rate Is Inclusive All Material	7210	1 PCS	2,40,000.00	PCS	2,40,000.00

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

9 % 21,600.00
9 % 21,600.00



Total 1 PCS ₹ 2,83,200.00
E. & O.E

Amount Chargeable (in words)

INR Two Lakh Eighty Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7210	2,40,000.00	9%	21,600.00	9%	21,600.00	43,200.00
Total	2,40,000.00		21,600.00		21,600.00	43,200.00

Tax Amount (in words) : INR Forty Three Thousand Two Hundred 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

for GR FABRICATION CO.

Customer's Seal and Signature

FOR : GR FABRICATION CO.

Authorised Signatory

Proprietor

This is a Computer Generated Invoice