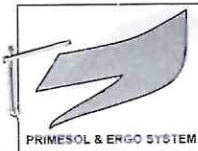


Tax Invoice



PRIMESOL & ERGO SYSTEM (21-22)
 Plot No.55 Sector No. 10
 MIDC, Bhosari, Pune-411026
 GSTIN/UIN: 27AARFP7951N1Z7
 State Name : Maharashtra, Code : 27
 Contact : 8862043701,7304460454/ 9823247778
 E-Mail : account@primesolsystem.in

Invoice No. 107PSES	e-Way Bill No.	Dated 31-Jan-22
Delivery Note	Mode/Terms of Payment Immediate	
Reference No. & Date. NFN/PO/2021-22/0576 dt. 31-Jan-22	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No. 107PSES	Delivery Note Date	
Dispatched through BHOSARI	Destination HARAYANA	
Bill of Lading/LR-RR No. 17280 dt. 31-Jan-22	Motor Vehicle No. MH 14 JL 4824	

Consignee (Ship to)
Nuflower Foods and Nutrition PVT LTD
 Plot No.303, Sector 7, IMT Manesar, Gurugram,
 Harayana
 GSTIN/UIN : 06AACCB4127G1Z3
 State Name : Haryana, Code : 06
 Contact : 911244202326
 E-Mail : info@nuflowerfoods.com

Buyer (Bill to)
Nuflower Foods and Nutrition PVT LTD
 Plot No.303, Sector 7, IMT Manesar, Gurugram,
 Harayana
 GSTIN/UIN : 06AACCB4127G1Z3
 State Name : Haryana, Code : 06
 Contact : 911244202326
 E-Mail : info@nuflowerfoods.com

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6-0133 GATE VALVE MANUAL 50mm (SS Manual Valve Flanged End)	8481	3.0 Nos	11,600.00	Nos	34,800.00
2	6-0135 Control Valve 50mm (Pneumatic Operated 3 Way Steel Valve)	848120	6.0 Nos	56,000.00	Nos	3,36,000.00
3	6-0134 Check Valve Manual 50mm (SS Flanged End)	8481	4.0 Nos	12,800.00	Nos	51,200.00
4	6-0136 Ball Valve 15mm (Screw End - SS 304)	140290	4.0 Nos	550.00	Nos	2,200.00
5	6-0130 GASKET 50mm (NON - ASBESTOS FIBER)	848410	20.0 Nos	150.00	Nos	3,000.00
6	6-0131 GASKET 80mm (NON-ASBESTOS FIBER)	848410	20.0 Nos	250.00	Nos	5,000.00
7	6-0132 Valve Manual 50mm (MS Manual Valve Flanged End)	8481	4.0 Nos	3,400.00	Nos	13,600.00

Amul
03/02/22

60901

Nuflower Foods And Nutrition Pvt. Ltd.
 Plot No. 303, Sec-7-II, IMT Manesar,
 Gurgaon, Haryana-122052

SECURITY STORE

Sr.No. 03/02/2022 Date.....

Time..... Sign.....

Amul
04/02/22

Amul

continued to page number 2

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

