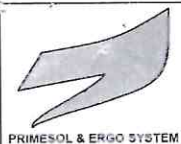


Tax Invoice

(ORIGINAL FOR RECIPIENT)

**PRIMESOL & ERGO SYSTEM (21-22)**

Plot No.55 Sector No. 10
MIDC, Bhosari, Pune-411026
GSTIN/UID: 27AARFP7951N1Z7
State Name : Maharashtra, Code : 27
Contact : 8862043701,7304460454/ 9823247778
E-Mail : account@primesolsystem.in

Invoice No. 135PSES	Dated 31-Mar-22
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. NFN/PO/2021-22/0694-1 dt. 31-Mar-22	Other References NFN/PO/2021-22/0694-1
Buyer's Order No.	Dated
Dispatch Doc No. 135PSES	Delivery Note Date
Dispatched through BHOSARI	Destination MANESAR
Bill of Lading/LR-RR No. dt. 31-Mar-22	Motor Vehicle No.

Consignee (Ship to)

Nuflower Foods and Nutrition PVT LTD

Plot No.303, Sector 7, IMT Manesar, Gurugram,
Harayana
GSTIN/UID : 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/UID : 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	6-0221 OIL TANK 5KL	73090090	1.0 Nos	8,17,000.00	Nos	8,17,000.00
2	6-0222 OIL TANK 2KL	73090090	1.0 Nos	5,48,000.00	Nos	5,48,000.00
						13.65.000.00
	Output lgst @ 18%			18 %		2,45,700.00
	Total		2.0 Nos			₹ 16,10,700.00

Amount Chargeable (in words)

INR Sixteen Lakh Ten Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
73090090	13,65,000.00	18%	2,45,700.00	2,45,700.00
Total	13,65,000.00		2,45,700.00	2,45,700.00

Tax Amount (in words) : **INR Two Lakh Forty Five Thousand Seven Hundred Only**

Remarks:

135PSES - 31/03/22.

Company's PAN : **AARFP7951N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for PRIMESOL & ERGO SYSTEM (21-22)



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice