

UNIQUE

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TAX INVOICE

UNIQUE POWER SOLUTION

ASHOK VIHAR, PLOT NO. 83A, NEAR CHOTU RAM CHOWK,
PHASE-3, GURGAON, HARYANA-122017

GSTIN : 06HY2PS9409H1ZB

Tel. : 7023260115 email : ups.uniquepower@gmail.com

Invoice No. : 2021-22/181
 Dated : 22-01-2022
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :
 Transport : Transport
 Vehicle No. : HR 55 X 3622

Station :
 E-Way Bill No. :
 PO No. : NFN/PO/2021-22/0544-1
 PO Date. : 24-12-2021
 E Way Bill No. :
 E Way Bill Date :

Billed to :

NUFLOWER FOODS & NUTRITION PVT LTD.
 PLOT NO. 303, SECTOR-7 II,
 IMT MANESAR
 GURGAON-122 052

Shipped to :

NUFLOWER FOODS & NUTRITION PVT LTD.
 PLOT NO. 303, SECTOR-7 II,
 IMT MANESAR
 GURGAON-122 052

GSTIN / UIN : 06AACCB4127G1Z3

GSTIN / UIN : 06AACCB4127G1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	ELECTRICAL PANEL Main LT Panel And Process Panel	8537	1.00	SET	2039892.00	20,39,892.00
Nuflower Foods And Nutrition Pvt. Ltd. Plot No. 303, Sec-7-II, IMT Manesar, Gurgaon, Haryana-122052 SECURITY STORE Sr.No. 22/01/2022 Date..... Time 19:00 Sign.....						
Add : CGST @ 9.00 % Add : SGST @ 9.00 % Add : Rounded Off (+)						20,39,892.00 1,83,590.28 1,83,590.28 0.44
Grand Total			1.00	SET	₹	24,07,073.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8537	18%	20,39,892.00	183590.28	183590.28	3,67,180.56

Rupees Twenty Four Lakh Seven Thousand Seventy Three Only

Bank Details : HDFC BANK LTD, BHIWADI -II, RAJASTHAN
 ACCOUNT No.:- 5920 74199 14001, IFSC:- HDFC0002249

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For UNIQUE POWER SOLUTION
 UPS
 Authorised Signatory