

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Watline Mkt. & Tech Services**

Palla No.1, Palla Sehatpur Bandh Road,  
Near-Tarun Garden, Faridabad-121003 Hr.  
Esic No. 13000822040000999  
GSTIN/UIN: 06ADSPK5471A1ZK  
State Name : Haryana, Code : 06  
Buyer

**NUFLOWER FOODS & NUTRITION PVT.LTD.**

PLOT NO.303, SECTOR-7, IMT,  
MANESAR, GURUGRAM-122052, HARYANA  
PHONE-0124-41982300-10  
GSTIN/UIN : 06AACCB4127G1Z3  
State Name : Haryana, Code : 06

Invoice No.

**464/21-22**

Delivery Note

Dated

**15-Feb-2022**

Mode/Terms of Payment

**AS PER PO TERMS**

Other Reference(s)

Supplier's Ref.

**464/21-22**

Buyer's Order No.

Dated

Additional-Order by Rajkishore Rana

**15-Feb-2022**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

**By Road**

Bill of Lading/LR-RR No.

Motor Vehicle No.

**By Road**

Terms of Delivery

| SI No.    | Description of Goods                          | HSN/SAC | Quantity | Rate     | per  | Disc. % | Amount   |
|-----------|-----------------------------------------------|---------|----------|----------|------|---------|----------|
| 1         | PNG Gas Valve Size 25NB                       | 8481    | 1 Nos.   | 3,850.00 | Nos. | 7.29 %  | 3,569.34 |
| 2         | Fittings Materials(Seamless)<br>( Elbow-5nos) | 7307    | 5 Nos.   | 1,050.00 | Nos. | 7.30 %  | 4,866.75 |
|           |                                               |         |          |          |      |         | 8,436.09 |
| SGST 9%   |                                               |         |          |          |      |         | 759.25   |
| CGST 9%   |                                               |         |          |          |      |         | 759.25   |
| ROUND OFF |                                               |         |          |          |      |         | 0.41     |

**CUSTOMER COPY**

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

**SECURITY STORE**

Sr.No. 15/02/22 Date GRN Date  
Time Sign Time Sign

Total

6 Nos.

**₹ 9,955.00**

Amount Chargeable (in words)

E. & O.E

**INR Nine Thousand Nine Hundred Fifty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8481    | 3,569.34      | 9%               | 321.24             | 9%             | 321.24           | 642.48           |
| 7307    | 4,866.75      | 9%               | 438.01             | 9%             | 438.01           | 876.02           |
| Total   | 8,436.09      |                  | 759.25             |                | 759.25           | 1,518.50         |

Tax Amount (in words) **INR One Thousand Five Hundred Eighteen and Fifty paise Only**

Company's VAT TIN : 06151219599

Company's CST No. : 06151219599

Company's PAN : ADSPK5471A

Declaration

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

This is a Computer Generated Invoice

for Watline Mkt. & Tech Services

