

Tax Invoice

Printed on 10-Jan-22 at 18:20
(ORIGINAL FOR RECIPIENT)

Aetom Engineering Technologies Pvt.Ltd 1-Apr-2021
 Plot No-61-P, 2nd Floor, Sec-37
 Pace City-1, Khandsa Road, Gurugram-122001
 Godown Address
 Khasra No-604, 605, Khandsa Road
 Opp Sec-10A, SCO, Gurugram
 GSTIN/ UIN: 06AAICA0390G1ZX
 State Name : Haryana, Code : 06
 CIN: U29253DL2009PTC195471
 E-Mail : accounts@aetomtech.com

Invoice No.	Dated
AETPL/2122/2011	10-Jan-22
Delivery Note	Mode/Terms of Payment
	Advance
Reference No. & Date.	Other References
	Mr. Raj Kishor Rana-9599384455
Buyer's Order No.	Dated
NFN/PO/2021-22/0469	18-Nov-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
ARC Transport	IMT Manesar, Gurgaon
Terms of Delivery	
Dispatch From:-	
Associated Road Carriers Ltd.	
NEAR CHAUDHARY DHARAM KANTA,	
BILASPUR - PATAUDI ROAD,	
VILL. & PO. BHORAKALAN,	
TEH. PATAUDI, DIST. GURGAON,	
pIN coDE-122413	

Consignee (Ship to)
NUFLOWER FOODS AND NUTRITION PVT LTD
 PLOT NO.303, SECTOR-7 II,
 IMT MANESAR, GURGAON
 HARYANA
 GSTIN/UIN : 06AACCB4127G1Z3
 State Name : Haryana, Code : 06

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 PLOT NO.303, SECTOR-7 II,
 IMT MANESAR, GURGAON
 HARYANA
 GSTIN/UIN : 06AACCB4127G1Z3
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	GA18VSD+ P AIR COMPRESSOR 6-0046	84148090	8975010633	1 Nos	8,50,000.00	Nos		8,50,000.00
	Freight-Outward	996609						30,000.00
	OUTPUT SGST @9%					9 %		79,200.00

continued ...

Nuflower Foods And Nutrition Pvt. Ltd.
 Plot No. 303, Sec-7-II, IMT Manesar,
 Gurgaon, Haryana-122002

SECURITY	STOCK
Sr.No. 11/01/2022	Date
Time	Sign

This is a Computer Generated Invoice



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 Godown Address
 Khasra No-604,605,Khandsa Road
 Opp Sec-10A,SCO, Gurugram
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 State Name : Haryana, Code : 06
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 E-Mail : accounts@aetomtech.com

Consignee (Ship to)

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Other References

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Delivery Note Date

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ARC Transport

Destination

IMT Manesar, Gurgaon

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Associated Road Carriers Ltd.
NEAR CHAUDHARY DHARAM KANTA,
BILASPUR - PATAUDI ROAD,
VILL. & PO. BHORAKALAN,
TEH. PATAUDI, DIST. GURGAON,
pIN coDE-122413

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	OUTPUT CGST @9%					9 %		79,200.00
	Total			1 Nos				₹ 10,38,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh Thirty Eight Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84148090	8,50,000.00	9%	76,500.00	9%	76,500.00	1,53,000.00
996609	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	8,80,000.00		79,200.00		79,200.00	1,58,400.00

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Eight Thousand Four Hundred Only**

Remarks:

AS PER BILL NO. AETPL/2122/2011

Company's PAN : **AAICA0390G**

Declaration

TERMS OF SALE:1) Goods once sold will not be taken back or exchanged.

2) Gurgaon is the Place of Jurisdiction.

3) Any discrepancy, doubt or complaint regarding any element of this invoice issued should be sent within 7 Days, in writing, failing which this invoice shall be deemed accepted.

4) Interest @24% p.a. will be charged on all overdue invoice.

5) Aetom Engineering Technologies Pvt. Ltd. reserves its rights to recover any loss of input tax credit to it (with interest & penalty) on account of failure of your organization part to verify & report the tax in your monthly GST Return.

Customer's Seal and Signature

for Aetom Engineering Technologies Pvt.Ltd 1-Apr-2021

Authorised Signatory

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