TAX INVOICE

(See Rule Sec-23)

Original For Recipient

Economy Process Solutions Private Limited.

Plot No. PAP-V-91, Chakan Industrial Area,Phase II, Village- Vasuli, MIDC Chakan, Tal. Khed, Dist- Pune 410501.

Registered Office : 1401, Vikas Center,No.14 th floor, Dr. C G Gidwani Marg, Chembur [E],Mumbai :- 400074

CIN NO :- U74999MH2015PTC263963 Tel Nos. :022-25205864 / 252058663

GSTIN :27AADCE9723E1ZN **Pan No.AADCE9723E**

Serial No.Of Invoice GST/V/21-22/884	Payment Terms: 40% Advance along with PO, Balance 50% against PI, before dispatch, rest 10 % within 7 Days of successful Installation
Date Of Invoice 11/03/2022	Transport Details
E-way Bill No. Date	Vehical No
Purchase Order No. NFN/PO/2021-22/0497- Date 2/12/2021	LR No. / LR Date

Details Of Receiver(Billed to)	**Details Of Consignee(Shipped to)**
Name NUFLOWER FOODS AND NUTRITION PVT LTD	Name NUFLOWER FOODS AND NUTRITION PVT LTD
Address PLOT NO-303,SECTOR-7-||,IMT MANESAR GURGAON,HARYANA-122052	Address PLOT NO-303,SECTOR-7-||,IMT MANESAR GURGAON,HARYANA-122052
State Haryana	State Haryana
State Code 06	State Code 06
GSTIN/Unique ID 06AACCB4127G1Z3	GSTIN/Unique ID 06AACCB4127G1Z3

Sr. No	Description of Goods	HSN CODE	Qty.	Unit	Rate (per Goods)	Total	Freight/packing & Forwarding	Taxable Value	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	OTHXRAY5 X-Ray Inspection System Description - 6-0017 X- Ray Machine with Rejection Conveyor Packing Details - 1 Nos Wooden Box.	8428	1.00	SET	3760000.00	3760000.00	0.00	3760000.00					18.00	676800.00
	Discount	0.00												
	Freight /Transport													
	Insurance													
	Packing and Forwarding Charges													
	Total		1.00			3760000.00		3760000.00						676,800.00

Nuflower Foods And Nutrition Pvt. Ltd
Plot No. 303, Sec-7-II, IMT Manesar, Gurgaon, Haryana-122052
SECURITY STORE
Sr. No. 22/03/2022 Date
Time ...... Sign ...... Time ...... Sign ......

7253

Anui 22/03/22

24/03/22

Total Invoice Value (In figure) : **4,436,800.00**

Total Invoice Value (In Word) : **RS. FORTY FOUR LAC THIRTY SIX THOUSAND EIGHT HUNDRED ONLY.**

Total Amount	3760000.00
	0.00
Total Taxable Amount	3760000.00
	0.00
CGST	
SGST	
IGST	676,800.00
Gross Total	4436800.00
	0.000%
Other Charges	0.00
Final Amount	**4,436,800.00**

Our Bank Details:-

Bank Name Kotak Mahindra Bank Ltd. **Account No** 9311911562

Branch Chembur **IFSC Code** KKBK0000960

Bank Address Jai, Plot No.359,Suburban Scheme 3,Mumbai - 400 071

(Note : As per Section 269SU of the Income Tax , 1961 payment required by NEFT / RTGS only)

Note :

Declaration:-We Declare that this invoice shows actual Price of the goods described and that all particulars are true & correct.

For Economy Process Solutions Private Limited.

Economy Process Solutions Private Limited Pune

Authorised Signatory