



TAX INVOICE

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UNIQUE POWER SOLUTION

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

GSTIN : 06HYZPS9409H1ZB

Tel. : 7023280115 email : ups.uniquepower@gmail.com

Invoice No.	: 2021-22/188	Station	:
Dated	: 04-02-2022	E-Way Bill No.	:
Place of Supply	: Haryana (06)	PO No.	: NFN/PO/2021-22/0606-1
Reverse Charge	: N	PO Date.	: 28-01-2022
GR/RR No.	:	E Way Bill No.	:
Transport	: Transport	E Way Bill Date	:
Vehicle No.	:		

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 <i>Extension Box Cable Gland Termination</i>	8537	2.00	SET	2,500.00	5,000.00

6099

NUFLOWER FOODS & NUTRITION PVT LTD.
Plot No. 303, Sector-7 II,
IMT Manesar,
Gurgaon, Haryana-122052

SECURITY	STOCK
Sr.No. 04/02/2022	Date
Time	Sign

Add : Freight & Forwarding Charges
Add : CGST
Add : SGST

@ 9.00 %
@ 9.00 %

5,000.00
1,000.00
540.00
540.00

Grand Total

2.00 SET

₹

7,080.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8537	18%	6,000.00	540.00	540.00	1,080.00

Rupees Seven Thousand Eighty 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 within the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For UNIQUE POWER SOLUTION

Authorised Signatory