



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. : 2021-22/197
Dated : 22-02-2022
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : Transport
Vehicle No. :

Station :
E-Way Bill No. :
PO No. : NFN/PO/2021-22/0556
PO Date. : 03.01.2022
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.	SERVICES SERVICE ORDER ELECTRICAL INSTALLATION WORK	998732	1.00	NOS.	1,56,050.00	1,56,050.00

Add : CGST
Add : SGST

@ 9.00 %
@ 9.00 %

1,56,050.00
14,044.50
14,044.50

Grand Total 1.00 NOS.

1,84,139.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
998732	18%	1,56,050.00	14,044.50	14,044.50	28,089.00

Rupees One Lakh Eighty Four Thousand One Hundred Thirty Nine 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