

GSTIN : 06AAFFP3101L1ZH



Original For Buyer

TAX INVOICE

M/s Pragati Engineers

87 Industrial Estate Jagadhri Road, Ambala Cantt 133006

PAN : AAFFP3101L

Tel. : 0171-2699162 Fax : 0171-2698162 email : pragati162@gmail.com

Party Details :

Nuflower Foods & Nutrition Pvt Ltd.

Plot No 303

Sec-7, IMT Manesar

Gurugram

Haryana - 122052

Party PAN : AACCB4127G

GSTIN / UIN : 06AACCB4127G1Z3

Time of Removal : 5-30 PM

Invoice No. : GST/21-22/0222

Dated : 23-03-2022

Place of Supply : Haryana (06)

Reverse Charge : N

GR/RR No. : 077

Transport : ----- Parvin Des Singh

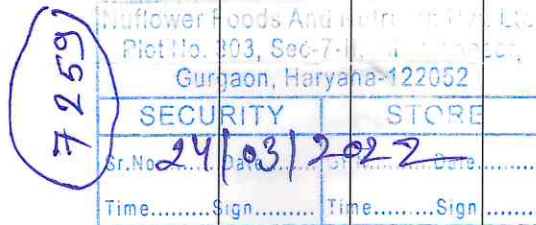
Vehicle No. : HR-37D-5753

Station : Manesar

Order No. : NFN/PO/2021-22/0621-2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	RLAF Working Size: 6x4x6' Matt Finish	8479	1.000	Nos	3,75,375.00	3,75,375.00

24/03/22



24/03/22

Add : SGST

@ 9.00 %

Add : CGST

@ 9.00 %

Add : Rounded Off (+)

3,75,375.00

33,783.75

33,783.75

0.50

Grand Total 1.000 Nos

4,42,943.00

Rupees Four Lakh Forty Two Thousand Nine Hundred Forty Three Only

Bank Details : Bank of Maharashtra, A/c No. 20149902320

IFSC: MAHB 0000 474, Ambala Cantt

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 with in the stipulated time.
3. Subject to 'Ambala' Jurisdiction only.

Receiver's Signature :

Jagad

for M/s Pragati Engineers

Authorised Signatory

