# Tax Invoice

| | | |
|---|---|---|
| **PRIMESOL & ERGO SYSTEM (21-22)**<br>Plot No.55 Sector No. 10<br>MIDC, Bhosari, Pune-411026<br>GSTIN/UIN: 27AARFP7951N1Z7<br>State Name : Maharashtra, Code : 27<br>Contact : 8862043701,7304460454/ 9823247778<br>E-Mail : account@primesolsystem.in | Invoice No. **104PSES**<br>e-Way Bill No. **291386858361** | Dated<br>**25-Jan-22** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date.<br>~~**1 dt. 25-Jan-22**~~ | Other References<br>**NFN/PO/2021-22/0576** |
| **Consignee (Ship to)**<br>**Nuflower Foods and Nutrition PVT LTD**<br>Plot No.303, Sector 7, IMT Manesar, Gurugram, Harayana<br>GSTIN/UIN : 06AACCB4127G1Z3<br>State Name : Haryana, Code : 06<br>Contact : 911244202326<br>E-Mail : info@nuflowerfoods.com | Buyer's Order No. | Dated |
| | Dispatch Doc No.<br>**17243** | Delivery Note Date |
| | Dispatched through<br>**BHOSARI** | Destination<br>**HARAYANA** |
| | Bill of Lading/LR-RR No.<br>**17243 dt. 25-Jan-22** | Motor Vehicle No.<br>**HR 47 E 7705** |
| Buyer (Bill to)<br>**Nuflower Foods and Nutrition PVT LTD**<br>Plot No.303, Sector 7, IMT Manesar, Gurugram, Harayana<br>GSTIN/UIN : 06AACCB4127G1Z3<br>State Name : Haryana, Code : 06<br>Contact : 911244202326<br>E-Mail : info@nuflowerfoods.com | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **6-0122**<br>*PIPE 50MM (SS 304 - SCH-40)* | 7306 | **18 M** | 1,200.00 | M | **21,600.00** |
| 2 | **6-0123**<br>*PIPE 80mm (SS 304 - SCH - 40)* | 7306 | **12 M** | 2,280.00 | M | **27,360.00** |
| 3 | **6-0126**<br>*EQUAL TEE 50mm* | 7307 | **2.0 Nos** | 900.00 | Nos | **1,800.00** |
| 4 | **6-0127**<br>*EQUAL TEE 80mm* | 7307 | **2.0 Nos** | 1,500.00 | Nos | **3,000.00** |
| 5 | **6-0128**<br>*FLANGE SORF 150 CLASS 50mm (SS 304)* | 7307 | **10.0 Nos** | 1,680.00 | Nos | **16,800.00** |
| 6 | **6-0129**<br>*FLANGE SORF 150 CLASS 80mm (SS 304)* | 7307 | **6.0 Nos** | 2,240.00 | Nos | **13,440.00** |
| 7 | **6-0093**<br>*REDUCING TEE 38x25* | 7307 | **5.0 Nos** | 1,200.00 | Nos | **6,000.00** |
| 8 | **6-0124**<br>*ELBOW 90 DEGREE 50mm -ERW- SCH 40(SS)* | 73072900 | **5.0 Nos** | 380.00 | Nos | **1,900.00** |

29/01/22

Nuflower Foods And Nutrition Pvt. Ltd.
Plot No. 303, Sec-7-II, IMT Manesar,
Gurgaon, Haryana-122052
SECURITY | STORE
Sr. No. 6069 Date 29/01/2022 GRN........ Date..........
Time 9:00 Sign........ Time......... Sign.........

continued to page number 2

SUBJECT TO PUNE JURISDICTION

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Tax Invoice(Page 2)

| PRIMESOL & ERGO SYSTEM (21-22)<br>Plot No.55 Sector No. 10<br>MIDC, Bhosari, Pune-411026<br>GSTIN/UIN: 27AARFP7951N1Z7<br>State Name : Maharashtra, Code : 27<br>Contact : 8862043701,7304460454/ 9823247778<br>E-Mail : account@primesolsystem.in | Invoice No.<br>**104PSES** | e-Way Bill No.<br>291386858361 | Dated<br>**25-Jan-22** |
|---|---|---|---|
| | Delivery Note | | Mode/Terms of Payment |
| | Reference No. & Date.<br>**1 dt. 25-Jan-22** | | Other References<br>**NFN/PO/2021-22/0576** |
| | Buyer's Order No. | | Dated |
| | Dispatch Doc No.<br>**17243** | | Delivery Note Date |
| | Dispatched through<br>**BHOSARI** | | Destination<br>**HARAYANA** |
| | Bill of Lading/LR-RR No.<br>**17243 dt. 25-Jan-22** | | Motor Vehicle No.<br>**HR 47 E 7705** |
| | Terms of Delivery | | |

Consignee (Ship to)
**Nuflower Foods and Nutrition PVT LTD**
Plot No.303, Sector 7, IMT Manesar, Gurugram, Harayana
GSTIN/UIN : 06AACCB4127G1Z3
State Name : Haryana, Code : 06

Buyer (Bill to)
**Nuflower Foods and Nutrition PVT LTD**
Plot No.303, Sector 7, IMT Manesar, Gurugram, Harayana
GSTIN/UIN : 06AACCB4127G1Z3
State Name : Haryana, Code : 06
Contact : 911244202326
E-Mail : info@nuflowerfoods.com

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 9 | **6-0125**<br>*ELBOW 90 DEGREE 80mm -ERW- SCH 40 (SS)* | 73072900 | **5.0 Nos** | 1,450.00 | Nos | **7,250.00** |
| | | | | | | 99,150.00 |
| | ***Output Igst @ 18%*** | | | *18* | *%* | **17,847.00** |
| | Total | | | | | **₹ 1,16,997.00** |

*E. & O.E*

Amount Chargeable (in words)
**INR One Lakh Sixteen Thousand Nine Hundred Ninety Seven Only**

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| 7306 | 48,960.00 | 18% | 8,812.80 | 8,812.80 |
| 7307 | 41,040.00 | 18% | 7,387.20 | 7,387.20 |
| 73072900 | 9,150.00 | 18% | 1,647.00 | 1,647.00 |
| **Total** | **99,150.00** | | **17,847.00** | **17,847.00** |

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Forty Seven Only**

*Remarks:*
Nuflower Foods & Nutrition Pvt Ltd - 104PSES - 25/01/2022.

Company's PAN : **AARFP7951N**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

**for PRIMESOL & ERGO SYSTEM (21-22)**

Primesol and Ergo System P.S.E.S. Pune

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

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