

Tax Invoice



PRIMESOL & ERGO SYSTEM (21-22)

Plot No.55 Sector No. 10
MIDC, Bhosari, Pune-411026
GSTIN/UIN: 27AARFP7951N1Z7
State Name : Maharashtra, Code : 27
Contact : 8862043701,7304460454/ 9823247778
E-Mail : account@primesolsystem.in

Invoice No. 104PSES	e-Way Bill No. 291386858361	Dated 25-Jan-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. 1 dt. 25-Jan-22	Other References NFN/PO/2021-22/0576	
Buyer's Order No.	Dated	
Dispatch Doc No. 17243	Delivery Note Date	
Dispatched through BHOSARI	Destination HARAYANA	
Bill of Lading/LR-RR No. 17243 dt. 25-Jan-22	Motor Vehicle No. HR 47 E 7705	

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
Contact : 911244202326
E-Mail : info@nuflowerfoods.com

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

Terms of Delivery

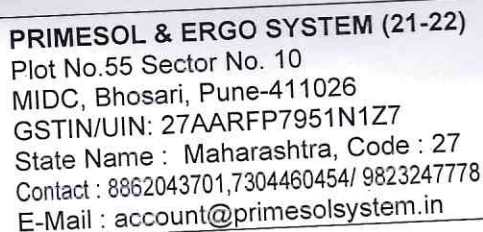
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6-0122 PIPE 50MM (SS 304 - SCH-40)	7306	18 M	1,200.00	M	21,600.00
2	6-0123 PIPE 80mm (SS 304 - SCH - 40)	7306	12 M	2,280.00	M	27,360.00
3	6-0126 EQUAL TEE 50mm	7307	2.0 Nos	900.00	Nos	1,800.00
4	6-0127 EQUAL TEE 80mm	7307	2.0 Nos	1,500.00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



continued to page number 2

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Consignee (Ship to)
Nuflower Foods and Nutrition PVT LTD
Plot No.303, Sector 7, IMT Manesar, Gurugram,

Harayana : 06AACCB4127G1Z3
GSTIN/UIN : Haryana, Code : 06

Buyer (Bill to)
Nuflow Foods and Nutrition PVT LTD
Plot No.303, Sector 7, IMT Manesar, Gurugram,

Harayana : 06AACCB4127G1Z3
GSTIN/UIN : Haryana, Code : 06
State Name : 911244202326
Contact : info@nuflowerfoods.com
E-Mail :

Invoice No.	e-Way Bill No.	Dated
104PSES	291386858361	25-Jan-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
1 dt. 25-Jan-22	NFN/PO/2021-22/0576	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
17243		
Dispatched through	Destination	
BHOSARI	HARAYANA	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
17243 dt. 25-Jan-22	HR 47 E 7705	
Terms of Delivery		

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

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[illegible]

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

Amount Chargeable (in words)				
INR One Lakh Sixteen Thousand Nine Hundred Ninety Seven Only				
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	48,960.00	18%	8,812.80	8,812.80
7306	41,040.00	18%	7,387.20	7,387.20
7307	9,150.00	18%	1,647.00	1,647.00
73072900				
Total	99,150.00		17,847.00	17,847.00

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

Remarks:

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

Company's PAN : AARFP7951N

Declaration

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)



SUBJECT TO PUNE JURISDICTION

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