

TAX INVOICE

Original

Saffire Solutions B-03, Shri Ram Trade Center, Plot No. J-4, Sector-58, Noida, U.P. Opp. To U Flex. info@saffiresolutions.co.in www.saffiresolutions.co.in 09899405433, 01204587147		Invoice No. LED/21-22/059		Dated 14.02.2022			
		Delivery Note		Mode/Terms of Payment NEFT			
		Supplier's Ref.		Other Reference (S)			
Consignee- Nuflower Foods And Nutrition Pvt Ltd Plot No.303, Sector-7, IMT Manesar, Gurgaon-122052 GSTN No. : 06AACCB4127G1Z3		Refrence : PO No. NFN/Po/2021-22/0629		Dated 07.02.2022			
		Despatch Document No. LED/21-22/059		Dated 14.02.2022			
		Despatched Through Portor		Place of Supply Noida			
Buyer Nuflower Foods And Nutrition Pvt Ltd Plot No.303, Sector-7, IMT Manesar, Gurgaon-122052 GSTN No. : 06AACCB4127G1Z3 Contact Person: Mr. Dhbeeraj Khatri Contact No. +91.99103 38190		Terms of Delivery & Payment 100% Advance.					
SR. No.	Description of Goods	IGST %	HSN CODE	Quantity (nos.)	Unit Rate (INR)	Per	Amount
1.	24W 1x1 LED Flat Panel		9405	26	1,700.00	Nos.	44,200.00
	SSFPL-24W-CW						
	Sr.No. 17408-17428						
	Freight Charges				1,950.00		1,950.00
	Warranty: 2 Years						
	ICGST@12%	12.00					5,538.00
Total				26		Nos.	Rs. 51,688.00
Amount Chargeable (in words) Indian Rupees Fifty One Thousand Six Hundred Eighty Eight Only							
Company's VAT TIN : 09765719000 Company's GST No. : 09ABRFS7313N1ZC Buyer's VAT TIN. : NA Buyer's GSTN No. : 06AACCB4127G1Z3 Declaration : I/We declare that the price mention above are correct to the best of my knowledge and belief.							
				For Saffire Solutions Authorised Signatory			

SUBJECT TO UTTAR PRADESH JURISDICTION
 This is Computer Generated Invoice