

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GR FABRICATION CO.

OPP COMMUNITY CENTER AUTO STAND KASAN ROAD MANESAR
GURGAON
GSTIN/UIN: 06BMJPC0747G1ZC
State Name : Haryana, Code : 06
E-Mail : HARSHKASAN@GMAIL.COM

Invoice No.

2

Dated

2-Jan-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

Buyer's Order No.

Dated

NUFLOWER FOODS AND NUTRITION PVT LTD

PLOT NO-303 SEC-7, IMT MANESAR
GSTIN/UIN : 06AACCB4127G1Z3
State Name : Haryana, Code : 06

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

Terms of Delivery

NUFLOWER FOODS AND NUTRITION PVT LTD

PLOT NO-303 SEC-7, IMT MANESAR
GSTIN/UIN : 06AACCB4127G1Z3
State Name : Haryana, Code : 06
Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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1 R.C.C. FOUNDATION
WITH MATERIAL

1 PCS 22,100.00 PCS 22,100.00

CGST@ 9% (OUTPUT)
SGST@9% (OUTPUT)

9 % 1,989.00
9 % 1,989.00

for
Chiller
Received
Sany
03-01-2022

6905

Nuflower Foods And Nutrition Pvt. Ltd.
Plot No. 303, Sec-7-II, IMT Manesar,
Gurgaon, Haryana-122052

SECURITY STORE

Sr.No. 84101/22 Date..... GRN.....Date.....
Time.....Sign.....Time.....Sign.....

Total

1 PCS

₹ 26,078.00
E. & O.

Amount Chargeable (in words)

INR Twenty Six Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	22,100.00	9%	1,989.00	9%	1,989.00	3,978.00
Total	22,100.00		1,989.00		1,989.00	3,978.00

Tax Amount (in words) : INR Three Thousand Nine Hundred Seventy Eight Only

Declaration

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

Company's Bank Details

Bank Name : Union Bank of India
A/c No. : 522201010035615
Branch & IFS Code : Manesar & UBIN0552224

Customer's Seal and Signature

for GR FABRICATION CO

This is a Computer Generated Invoice

FOR : GR FABRICATION CO

Authorised Signatory

Happy
Proprietor