



Original Copy

TAX INVOICE
UNIQUE POWER SOLUTION
ASHOK VIHAR, PLOT NO. 83A, NEAR CHOTU RAM CHOWK,
PHASE-3, GURGAON, HARYANA-122017
GSTIN : 06HYZPS9409H1ZB
Tel. : 7023280115 email : ups.uniquepower@gmail.com

Invoice No. : 2021-22/211
Dated : 04-03-2022
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : Transport
Vehicle No. :

Station :
E-Way Bill No. :
PO No. : NFN/PO/2021-22/0607
PO Date. : 28-01-2022
E Way Bill No. :
E Way Bill Date :

Billed to :
NUFLOWER FOODS & NUTRITION PVT LTD.
PLOT NO. 303, SECTOR-7 II,
IMT MANESAR
GURGAON-122 052

Shipped to :
NUFLOWER FOODS & NUTRITION PVT LTD.
PLOT NO. 303, SECTOR-7 II,
IMT MANESAR
GURGAON-122 052

GSTIN / UIN : 06AACCB4127G1Z3

GSTIN / UIN : 06AACCB4127G1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	SERVICES 7-0065 Service Order- Installation of 100 AMP C	998732	1.00	NOS.	3,000.00	3,000.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 %						3,000.00 270.00 270.00
Grand Total					1.00 NOS.	₹ 3,540.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
998732	18%	3,000.00	270.00	270.00	540.00

Rupees Three Thousand Five Hundred Forty Only

Bank Details : HDFC BANK LTD, BHIWADI -II, RAJASTHAN
ACCOUNT No.:- 5920 74199 14001, IFSC:- HDFC0002249

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For UNIQUE POWER SOLUTION

Authorised Signatory