

TAX INVOICE

Original - White, Duplicate - Pink,
Triplicate - Yellow, Office Copy - Green

GSTIN: 09AAHPI9909F1ZG



JAYTEX INTERNATIONAL

H..O. C-72, SECTOR-10, NOIDA-201301 (U.P.)

Workshop: Plot No. 33, Udyog Kendra-I, Ecotech-III, Greater Noida (U.P.)

Phone : 0120-4276590, Mobile : +91-9811540127, 9810840127

Email: info@jaytexinternational.com, jaytex_inter@yahoo.com

Tax is Payable on Reverse Charge : Yes ☐ No ☐Transportation Mode B4 Auto = DL12Q6496

Challan No.

P.O. No. NFN/PO/2021-22/0558-1

Vehicle No.

Date & Time Of Supply

Place Of Supply GurgaonInvoice No. 272Invoice Date : 09/02/2022

State Name : UP

State Code : 09

Details of Receiver / Billed To

Details of Consignee / Shipped to

Name : NUFLOWERS FOODS & NUTRITION

Name :

Add. : Plot No. 303, Sector-07, IMT

Add. :

Manesar GurgaonHaryana - 122052GSTIN : 06AAECB4127G1Z3

GSTIN :

State HaryanaState Code: 06

State

State Code:

S. No.	Description of Goods	HSN/SAC CODE	Qty	Rate	Taxable Value
	SS Belt Conveyor & spares				
1	1550 mm (L) x 520 mm (W) x height as per requirement (inclined)	8428	01	}	495380=00
2	1450 mm (L) x 560 mm (W) x 800 mm ± 100 mm		01		
3	2900 mm (L) x 560 mm (W) x 800 mm		02		
Signature Time St. No. Date GRN SECURITY STORE Plot No. 303, Sec-7-II, IMT Manesar Gurgaon, Haryana-122052 Indhaver Foods And Nutrition Pvt. Ltd. 7029 10/02/22 09/02/22 09 02 22 09 02 22 09 02 22					

Total Invoice/Amount in Words :

five Lakh eighty four thousand
five hundred and forty eight only

Bank Details:

Kotak Mahindra Bank LIMITED

Account No.: 558011022059

IFSC Code : KKBK0005033

Branch : Sector-18, Noida

E & O. E.

Terms & Condition :

Total Amount Before Tax 495380=00

Discount

Packing/Freight Charges

SGST@%

CGST@%

IGST@ 18 %

Tax Amount GST

Round off.

Grand Total

Certified that the particulars given above are true and correct.

FOR JAYTEX INTERNATIONAL