

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Watline Mkt. & Tech Services

Palla No.1, Palla Sehatpur Bandh Road,
Near-Tarun Garden, Faridabad-121003 Hr.
Esic No. 13000822040000999
GSTIN/UIN: 06ADSPK5471A1ZK
State Name : Haryana, Code : 06
Buyer

NUFLOWER FOODS & NUTRITION PVT.LTD.

PLOT NO.303, SECTOR-7, IMT,
MANESAR, GURUGRAM-122052, HARYANA
PHONE-0124-41982300-10
GSTIN/UIN : 06AACCB4127G1Z3
State Name : Haryana, Code : 06

Invoice No. e-Way Bill No. Dated

454/21-22 381412258192 12-Feb-2022

Delivery Note

Mode/Terms of Payment

AS PER PO TERMS

Other Reference(s)

Supplier's Ref.

454/21-22

Buyer's Order No.

Dated

NFN/PO/2021-22/0630

7-Feb-2022

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Canter

Bill of Lading/LR-RR No.

Motor Vehicle No.

HR38Z8318

Terms of Delivery

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	PNG Pipe Line Size 50NB Qty-4 Pcs.	7304	24.00 Mtrs.	1,395.00	Mtrs. 7.29 %	31,039.31
2	PNG Pipe Line Size 25NB Qty-1 Pcs	7304	6.00 Mtrs.	725.00	Mtrs. 7.29 %	4,032.89
3	PNG Gas Valve Size 50NB	8481	2 Nos.	8,250.00	Nos. 7.29 %	15,297.15
4	PNG Gas Valve Size 25NB	8481	1 Nos.	3,850.00	Nos. 7.29 %	3,569.34
5	PNG Gas Valve Size 15NB	8481	2 Nos.	2,450.00	Nos. 7.29 %	4,542.79
6	Pressure Gauge	9026	2 Nos.	2,350.00	Nos. 7.29 %	4,357.37
7	Structural Support for Png Line MS Angle 40X40X5MM-09MTR(3pcs) 1 Support=0.692mtr 13 Support=9mtr	7305	13 Nos.	495.00	Nos. 7.29 %	5,965.89
8	Fittings Materials(Seamless) (Tee, Elbow, Reducer)	7307	11 Nos.	1,050.00	Nos. 7.30 %	10,706.85
9	Cartage Outward (Gst)- 18%	996511				5,000.00
						84,511.59
					9 %	7,606.04
					9 %	7,606.04
						0.33

SGST 9%
CGST 9%
ROUND OFF

7046

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

SECURITY STORE

Sr.No. 12/02/22 Date GRN. Date

Time Sign Time Sign

Total

₹ 99,724.00

E. & O E

Amount Chargeable (in words)

INR Ninety Nine Thousand Seven Hundred Twenty Four Only

Company's VAT TIN : 06151219599
Company's CST No. : 06151219599
Company's PAN : ADSPK5471A

Declaration

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

This is a Computer Generated Invoice

for Watline Mkt. & Tech. Services



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 454/21-22

Dated 12-Feb-2022

Watline Mkt. & Tech Services
Palla No.1, Palla Sehatpur Bandh Road,
Near-Tarun Garden, Faridabad-121003 Hr.
Esic No. 13000822040000999
GSTIN/UIN: 06ADSPK5471A1ZK
State Name : Haryana, Code : 06

Party : NUFLOWER FOODS & NUTRITION PVT.LTD.
PLOT NO.303, SECTOR-7, IMT,
MANESAR, GURUGRAM-122052, HARYANA
PHONE-0124-41982300-10
GSTIN/UIN : 06AACCB4127G1Z3
State Name : Haryana, Code : 06

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7304	35,072.20	9%	3,156.50	9%	3,156.50	6,313.00
8481	23,409.28	9%	2,106.83	9%	2,106.83	4,213.66
9026	4,357.37	9%	392.16	9%	392.16	784.32
7308	5,965.89	9%	536.93	9%	536.93	1,073.86
7307	10,706.85	9%	963.62	9%	963.62	1,927.24
996511	5,000.00	9%	450.00	9%	450.00	900.00
Total	84,511.59		7,606.04		7,606.04	15,212.08

Tax Amount (in words) : INR Fifteen Thousand Two Hundred Twelve and Eight paise Only

CUSTOMER COPY

for Watline Mkt. & Tech Services

