



TAX INVOICE

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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.	: 2021-22/196	Station	:
Dated	: 21-02-2022	E-Way Bill No.	:
Place of Supply	: Haryana (06)	PO No.	: NFN/PO/2021-22/0647-1
Reverse Charge	: N	PO Date.	: 15.02.2022
GR/RR No.	:	E Way Bill No.	:
Transport	: Transport	E Way Bill Date	:
Vehicle No.	:		

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

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	CABLE Cable 4CX25 Sq. Mm(Copper)	85446090	120.00	Metre	1,142.00	1,37,040.00
2.	CABLE Cable 1CX165 Sq. Mm(Copper)	85446090	10.00	Metre	330.00	3,300.00
7023 NUFLOWER FOODS AND NUTRITION PVT. LTD. Plot No. 303, Sec-7-II, IMT Manesar, Gurgaon, Haryana-122052 SECURITY STORE Sr No. 2152/22 GRN Date..... Time..... Sign..... 24/02/22						1,40,340.00 Add : CGST @ 9.00 % 12,630.60 Add : SGST @ 9.00 % 12,630.60
Grand Total 130.00 Metre ₹						1,65,601.20

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85446090	18%	1,40,340.00	12,630.60	12,630.60	25,261.20

Rupees One Lakh Sixty Five Thousand Six Hundred One and Paise Twenty Only

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For UNIQUE POWER SOLUTION

Authorised Signatory

