



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JINDAL RECTIFIERS

PLOT NO-195, SECTOR-24,
FARIDABAD
PAN NO-ACVPJ3723G
Haryana - 121005, India
GSTIN/UIN: 06ACVPJ3723G1ZH
State Name : Haryana, Code : 06
E-Mail : accounts@jindalrectifiers.com

NUFLOWER FOODS AND NUTRITION PVT LTD

PLOT NO - 303, SECTOR-7, IMT MANESAR,
GURGAON HARYANA-122001
Haryana - India
GSTIN/UIN : 06AACCB4127G1Z3
State Name : Haryana, Code : 06

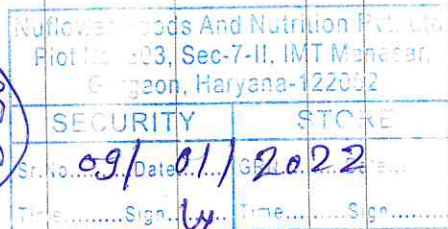
Invoice No. 523	Dated 8-Jan-22
Delivery Note	Mode/Terms of Payment
Buyer's Order No. NFN/PO/2021-22/0471	Dated 18-Nov-21
Dispatch Doc No. 912	Delivery Note Date
Dispatched through M/S RADHA RANI TEMPO SERVICE	Destination MANESAR (HARYANA)
Vessel/Flight No. HR-38S-2321	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No.	
Terms of Delivery EWAYBILL- 391399563365	

Country of Origin of Goods Country of Final Destination

INDIA

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	21-22/01 /194	AUTOMATIC VOLTAGE REGULATOR CONTROLLER HSN: 8504 JINDAL'S MAKE NATURAL OIL COOLED COPPER WOUND AUTOMATIC VOLTAGE CONTROLLER FOR INDOOR USE AT A MAX AMB. TEMP. OF 45°C 3-PHASE BALANCED INPUT VOLTAGE AND FAIRLY BALANCED LOAD (UNBALANCED UPTO 40% PHASE TO PHASE WITH THE FOLLOWING SPEC: CAPACITY : 1000 KVA INPUT VOLTAGE : 365-465V OUTPUT VOLTAGE : 415V±1% MACHINE IS BEING SUPPLIED IN SEMI KNOCKED DOWN CONDITION IN TWO PARTS. (1 NO M/C + 1 NO DRUM TRF OIL)	85044090	1.000 NOS	11,60,000.00	NOS		11,60,000.00
Total								Rs 13,68,800.00

OUTPUT CGST
OUTPUT SGST
ROUND OFF-



11,60,000.00
1,04,400.00
1,04,400.00

Amount Chargeable (in words)

Indian Rupees Thirteen Lakh Sixty Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	11,60,000.00	9%	1,04,400.00	9%	1,04,400.00	2,08,800.00
Total	11,60,000.00		1,04,400.00		1,04,400.00	2,08,800.00

Tax Amount (in words) : Indian Rupees Two Lakh Eight Thousand Eight Hundred Only

Company's PAN : ACVPJ3723G

Declaration

TERMS & CONDITIONS:

1. ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY

2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK

3. ALL CHEQUES/DRAFTS ARE SUBJECT TO REALISATIONS.

4. INTEREST @ 24% WILL BE CHARGED IF THE BILL IS NOT PAID WITHIN FROM DATE OF INVOICE 45 DAYS

Company's Bank Details

Bank Name : HDFC BANK LTD 00932320000938

A/c No. : 0932320000938

Branch & IFS Code : BADSHAH KHAN CHOWK NIT FARIDABAD & HDFC0000093

for JINDAL RECTIFIERS

STABILIZERS • RECTIFIER • TRANSFORMERS

SPLIT TRANSFORMERS • LED LAMPS.

Authorised Signatory

This is a Computer Generated Invoice