Tax Invoice

PRIMESOL & ERGO SYSTEM (21-22) Plot No.55 Sector No. 10 MIDC, Bhosari, Pune-411026 GSTIN/UIN: 27AARFP7951N1Z7 State Name : Maharashtra, Code : 27 Contact : 8862043701,7304460454/ 9823247778 E-Mail : account@primesolsystem.in	Invoice No. **97PSES** e-Way Bill No. 201378133505	Dated **2-Jan-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **NFN/PO/2021-22/0362-1**	Other Reference(s)
Buyer **Nuflower Foods and Nutrition PVT LTD** GSTIN/UIN : 06AACCB4127G1Z3 State Name : Haryana, Code : 06 Contact : 911244202326 E-Mail : info@nuflowerfoods.com	Buyer's Order No. **97PSES**	Dated **2-Jan-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **Bhosari**	Destination **Manesar**
	Bill of Lading/LR-RR No. **17115**	Motor Vehicle No. **HR 73 A 6540**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**RIBBON BLENDER** *6-0007* *Ribbon Blender - Capacity 1500KG*	84798200	**1.0 Nos**	25,34,000.00	Nos	**25,34,000.00**
2	**Trolly Lifting System** *6-0009* *Trolley Lifting System*		**1.0 Nos**	4,95,000.00	Nos	**4,95,000.00**
3	**Collection Tank** *6-0028 - Collection Tank 2000L*		**1.0 Nos**	6,30,000.00	Nos	**6,30,000.00**
4	**Plateform SS** *6-0010*		**1.0 Nos**	13,95,000.00	Nos	**13,95,000.00**

continued ...

Nuflower Foods
Plot No. 303, Sec-7-II, IMT Manesar
Gurgaon, Haryana-122052
5085
Sr.No. 05/01/2022

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

PRIMESOL & ERGO SYSTEM (21-22)
Plot No.55 Sector No. 10
MIDC, Bhosari, Pune-411026
GSTIN/UIN: 27AARFP7951N1Z7
State Name : Maharashtra, Code : 27
Contact : 8862043701,7304460454/ 9823247778
E-Mail : account@primesolsystem.in

PRIMESOL & ERGO SYSTEM

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Buyer
Nuflower Foods and Nutrition PVT LTD

GSTIN/UIN : 06AACCB4127G1Z3
State Name : Haryana, Code : 06

Contact : 911244202326
E-Mail : info@nuflowerfoods.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Plateform SS 304					
						50,54,000.00
	Input IGST @ 18%			*18*	*%*	**9,09,720.00**
	Total		**4.0 Nos**			**₹ 59,63,720.00**

E. & O.E

Amount Chargeable (in words)
INR Fifty Nine Lakh Sixty Three Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84798200	25,34,000.00	18%	4,56,120.00	4,56,120.00
	25,20,000.00	18%	4,53,600.00	4,53,600.00
Total	**50,54,000.00**		**9,09,720.00**	**9,09,720.00**

Tax Amount (in words) : **INR Nine Lakh Nine Thousand Seven Hundred Twenty Only**

Company's PAN : **AARFP7951N**

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

Customer's Seal and Signature

for PRIMESOL & ERGO SYSTEM (21-22)

Primesol and Ergo System P.S.E.S. Pune

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

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