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.: **101PSES** e-Way Bill No.: Dated: **17-Jan-22** Delivery Note: Mode/Terms of Payment: Reference No. & Date.: **1 dt. 17-Jan-22** Other References: Buyer's Order No.: Dated: Dispatch Doc No.: Delivery Note Date: Dispatched through: **Bhosari** Destination: **Haryana** Bill of Lading/LR-RR No.: **17196 dt. 17-Jan-22** Motor Vehicle No.: **HR 55.AE. 7339** Terms of Delivery:
Consignee (Ship to) **Nuflower Foods and Nutrition PVT LTD** Plot No.303, Sector 7, IMT Manesar, Gurugram, Harayana GSTIN/UIN : 06AACCB4127G1Z3 State Name : Haryana, Code : 06 Contact : 911244202326 E-Mail : info@nuflowerfoods.com	
Buyer (Bill to) **Nuflower Foods and Nutrition PVT LTD** Plot No.303, Sector 7, IMT Manesar, Gurugram, Harayana 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
1	**6-0086** *PIPE 25mm ERW* *1.6 MM Thick - (SS316)*	73064000	**6 M**	750.00	M	**4,500.00**
2	**6-0087** *PIPE 38mm ERW* *1.6 MM Thick - (SS316)*	73064000	**24 M**	1,100.00	M	**26,400.00**
3	**6-0088** *PIPE 51mm ERW* *1.6 MM Thick - (SS316)*	73064000	**24 M**	1,500.00	M	**36,000.00**
4	**6-0089** *PIPE 76mm ERW* *1.6 MM Thick - (SS316)*	73064000	**72 M**	1,180.00	M	**84,960.00**

continued ...

Nuflower Foods And Nutrition Pvt. Ltd.
Plot No. 303, Sec-7-II, IMT Manesar,
Gurgaon, Haryana-122052
6044
SECURITY | STORE
Sr.No. 22/01/2022 Date... GRN.........Date..........
Time. 16:10 Sign... Time.........Sign.........

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	Invoice No. **101PSES** e-Way Bill No.
	Dated **17-Jan-22**
	Delivery Note
	Mode/Terms of Payment
	Reference No. & Date. **1 dt. 17-Jan-22**
	Other References
	Buyer's Order No.
	Dated
	Dispatch Doc No.
	Delivery Note Date
	Dispatched through **Bhosari**
	Destination **Haryana**
	Bill of Lading/LR-RR No. **17196 dt. 17-Jan-22**
	Motor Vehicle No. **HR 55.AE. 7339**
	Terms of Delivery

PRIMESOL & ERGO SYSTEM

Consignee (Ship to)

Nuflower Foods and Nutrition PVT LTD
Plot No.303, Sector 7, IMT Manesar, Gurugram, Harayana
GSTIN/UIN : 06AACCB4127G1Z3
State Name : Haryana, Code : 06

Buyer (Bill to)

Nuflower Foods and Nutrition PVT LTD
Plot No.303, Sector 7, IMT Manesar, Gurugram, Harayana
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
5	**6-0090** *Elbow 90 Degree* *25mm - Erw 1.6 mm (SS)*	7307	**5.0 Nos**	240.00	Nos	**1,200.00**
6	**6-0091** *Elbow 90 Degree* *38mm - Erw 1.6mm (SS)*	7307	**12.0 Nos**	400.00	Nos	**4,800.00**
7	**6-0092** *Elbow 90 Degree* *76mm - Erw 1.6mm (SS)*	7307	**5.0 Nos**	750.00	Nos	**3,750.00**
8	**6-0093** *Reducing Tee 38X25*	7307	**5.0 Nos**	1,500.00	Nos	**7,500.00**

continued ...

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated 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

PRIMESOL & ERGO SYSTEM

Invoice No. **101PSES** / e-Way Bill No.	Dated **17-Jan-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **1 dt. 17-Jan-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **Bhosari**	Destination **Haryana**
Bill of Lading/LR-RR No. **17196 dt. 17-Jan-22**	Motor Vehicle No. **HR 55.AE. 7339**
Terms of Delivery	

Consignee (Ship to)

Nuflower Foods and Nutrition PVT LTD
Plot No.303, Sector 7, IMT Manesar, Gurugram,
Harayana
GSTIN/UIN : 06AACCB4127G1Z3
State Name : Haryana, Code : 06

Buyer (Bill to)

Nuflower Foods and Nutrition PVT LTD
Plot No.303, Sector 7, IMT Manesar, Gurugram,
Harayana
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
9	**6-0094** *Equal Tee 76mm*	7307	**10.0 Nos**	1,800.00	Nos	**18,000.00**
10	**6-0095** *TRI Clamp 25mm (SS 316)*	7307	**15.0 Nos**	650.00	Nos	**9,750.00**
11	**6-0096** *TRI Clamp 38mm (SS 316)*	7307	**15.0 Nos**	950.00	Nos	**14,250.00**
12	**6-0097** *TRI Clamp 51mm (SS 316)*	7307	**15.0 Nos**	1,100.00	Nos	**16,500.00**
13	**6-0098** *TRI Clamp 76mm (SS 316)*	7307	**15.0 Nos**	1,800.00	Nos	**27,000.00**
14	**6-0099** *SMS Union 38mm (SS 316)*	7307	**6.0 Nos**	1,600.00	Nos	**9,600.00**

continued ...

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. **101PSES** / e-Way Bill No.	Dated **17-Jan-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **1 dt. 17-Jan-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **Bhosari**	Destination **Haryana**
Bill of Lading/LR-RR No. **17196 dt. 17-Jan-22**	Motor Vehicle No. **HR 55.AE. 7339**
Terms of Delivery	

Consignee (Ship to)
Nuflower Foods and Nutrition PVT LTD
Plot No.303, Sector 7, IMT Manesar, Gurugram, Harayana
GSTIN/UIN : 06AACCB4127G1Z3
State Name : Haryana, Code : 06

Buyer (Bill to)
Nuflower Foods and Nutrition PVT LTD
Plot No.303, Sector 7, IMT Manesar, Gurugram, Harayana
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
15	**6-0100** *SMS Union 76mm (SS 316)*	7307	**6.0 Nos**	3,000.00	Nos	**18,000.00**
16	**6-0101** *Gasket 25mm - Silicon*	4016	**15.0 Nos**	100.00	Nos	**1,500.00**
17	**6-0102** *Gasket 38mm - Silicon*	4016	**20.0 Nos**	100.00	Nos	**2,000.00**
18	**6-0103** *Gasket 51mm - Silicon*	4016	**25.0 Nos**	150.00	Nos	**3,750.00**
19	**6-0104** *Gasket 76mm - Silicon*	4016	**25.0 Nos**	180.00	Nos	**4,500.00**
20	**6-0105** *Red Tee 76mm X 25mm (SS 316)*	7307	**5.0 Nos**	1,800.00	Nos	**9,000.00**

continued ...

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated 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. e-Way Bill No. **101PSES**	Dated **17-Jan-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **1 dt. 17-Jan-22**	Other References
Consignee (Ship to) **Nuflower Foods and Nutrition PVT LTD** Plot No.303, Sector 7, IMT Manesar, Gurugram, Harayana GSTIN/UIN : 06AACCB4127G1Z3 State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Bhosari**	Destination **Haryana**
	Bill of Lading/LR-RR No. **17196 dt. 17-Jan-22**	Motor Vehicle No. **HR 55.AE. 7339**
Buyer (Bill to) **Nuflower Foods and Nutrition PVT LTD** Plot No.303, Sector 7, IMT Manesar, Gurugram, Harayana GSTIN/UIN : 06AACCB4127G1Z3 State Name : Haryana, Code : 06 Contact : 911244202326 E-Mail : info@nuflowerfoods.com	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
21	**6-0106** *Red Tee 76mm X 65mm (SS 316)*	7307	**5.0 Nos**	1,900.00	Nos	**9,500.00**
22	**6-0107** *Red Tee 76mm X 40mm (SS 316)*	7307	**2.0 Nos**	1,900.00	Nos	**3,800.00**
23	**6-0108** *Flexible Hose 38mm - TC END 500 mm LG (SS 316)*	7307	**4.0 Nos**	5,897.00	Nos	**23,588.00**
24	**6-0109** *Flexible Hose 76mm - TC END 500 mm LG (SS 316)*	7307	**6.0 Nos**	12,000.00	Nos	**72,000.00**

continued ...

SUBJECT TO PUNE JURISDICTION

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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. e-Way Bill No. **101PSES**	Dated **17-Jan-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **1 dt. 17-Jan-22**	Other References
Consignee (Ship to) **Nuflower Foods and Nutrition PVT LTD** Plot No.303, Sector 7, IMT Manesar, Gurugram, Harayana GSTIN/UIN : 06AACCB4127G1Z3 State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Bhosari**	Destination **Haryana**
	Bill of Lading/LR-RR No. **17196 dt. 17-Jan-22**	Motor Vehicle No. **HR 55.AE. 7339**
Buyer (Bill to) **Nuflower Foods and Nutrition PVT LTD** Plot No.303, Sector 7, IMT Manesar, Gurugram, Harayana GSTIN/UIN : 06AACCB4127G1Z3 State Name : Haryana, Code : 06 Contact : 911244202326 E-Mail : info@nuflowerfoods.com	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
25	**6-0110** *Butterfly Valve 25mm - Make ALFA (SS 316)*	84818010	**2.0 Nos**	3,197.00	Nos	**6,394.00**
26	**6-0111** *Butterfly Valve 38mm - Make - ALFA (SS 316)*	84818010	**2.0 Nos**	4,106.00	Nos	**8,212.00**
27	**6-0112** *Butterfly Valve 51mm - Make - ALFA (SS 316)*	84818010	**2.0 Nos**	5,000.00	Nos	**10,000.00**
28	**6-0113** *Butterfly Valve 76mm - Make - ALFA (SS 316)*	84818010	**21.0 Nos**	8,500.00	Nos	**1,78,500.00**

continued ...

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated 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. e-Way Bill No. **101PSES**	Dated **17-Jan-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **1 dt. 17-Jan-22**	Other References
Consignee (Ship to) **Nuflower Foods and Nutrition PVT LTD** Plot No.303, Sector 7, IMT Manesar, Gurugram, Harayana GSTIN/UIN : 06AACCB4127G1Z3 State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Bhosari**	Destination **Haryana**
	Bill of Lading/LR-RR No. **17196 dt. 17-Jan-22**	Motor Vehicle No. **HR 55.AE. 7339**
Buyer (Bill to) **Nuflower Foods and Nutrition PVT LTD** Plot No.303, Sector 7, IMT Manesar, Gurugram, Harayana GSTIN/UIN : 06AACCB4127G1Z3 State Name : Haryana, Code : 06 Contact : 911244202326 E-Mail : info@nuflowerfoods.com	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
29	**6-0114** *Actuated Valve 38mm - Make - ALFA (SS 316)*	84818010	**4.0 Nos**	15,000.00	Nos	**60,000.00**
30	**6-0115** *Actuated Valve 51mm - Make - ALFA (SS 316)*	84818010	**4.0 Nos**	22,000.00	Nos	**88,000.00**
31	**6-0116** *Actuated Valve 76mm - Make - ALFA (SS 316)*	84818010	**12.0 Nos**	20,000.00	Nos	**2,40,000.00**
32	**6-0117** *Elbow 90 Degree 51mm - Erw 1.6 mm (SS)*	7307	**55.0 Nos**	980.00	Nos	**53,900.00**

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SUBJECT TO PUNE JURISDICTION

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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. **101PSES** e-Way Bill No.	Dated **17-Jan-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **1 dt. 17-Jan-22**	Other References
Consignee (Ship to) **Nuflower Foods and Nutrition PVT LTD** Plot No.303, Sector 7, IMT Manesar, Gurugram, Harayana GSTIN/UIN : 06AACCB4127G1Z3 State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Bhosari**	Destination **Haryana**
	Bill of Lading/LR-RR No. **17196 dt. 17-Jan-22**	Motor Vehicle No. **HR 55.AE. 7339**
Buyer (Bill to) **Nuflower Foods and Nutrition PVT LTD** Plot No.303, Sector 7, IMT Manesar, Gurugram, Harayana GSTIN/UIN : 06AACCB4127G1Z3 State Name : Haryana, Code : 06 Contact : 911244202326 E-Mail : info@nuflowerfoods.com	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	0 Rounded					**0.28**
	Total					**₹ 12,47,088.00**

Amount Chargeable (in words) *E. & O.E*

INR Twelve Lakh Forty Seven Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
73064000	1,51,860.00	18%	27,334.80	27,334.80
7307	3,02,138.00	18%	54,384.84	54,384.84
4016	11,750.00	18%	2,115.00	2,115.00
84818010	5,91,106.00	18%	1,06,399.08	1,06,399.08
Total	**10,56,854.00**		**1,90,233.72**	**1,90,233.72**

Tax Amount (in words) : **INR One Lakh Ninety Thousand Two Hundred Thirty Three and Seventy Two paise Only**

Remarks:
Nuflowerfoods and nutrition Pvt Ltd - 101PSES - 17/01/22.

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

This is a Computer Generated Invoice