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PAN NO-AAACF0109J

GSTIN-09AAACF0109J1ZY

CIN NO. : L74899DL1988PLC032166

A-1,2,SECTOR-60,NOIDA, PIN-201 301, PHONE : 0120-4002421,4002422,Fax No.91-0120-2585992, UTTAR PRADESH-09

Web-site : www.uflexltd.com

TAX INVOICE

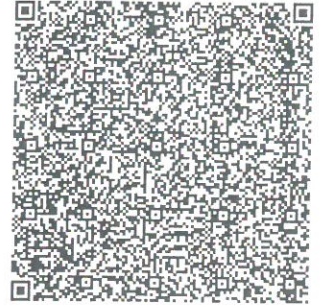
(Under GST Invoice Rule-2017,Section-31)

UFLEX LIMITED

(Packaging-Division)

The Tax is Payable on RCM=No

IRN No: e41d75f2170d8375938b15180b64516944b0d958af0c2ed4cc528c258a9216ce
 Ack. No: 142110153180551 Ack. Date: 07-01-2021 11:05:00 AM
 Invoice No: 20032010006495 Invoice Date: 07-JAN-2021
 Challan No: DOM/1065429 Challan Date: 07-JAN-2021
 E-Way Bill No: 421155844051 E-Way Bill Date: 07-JAN-21
 PLACE OF SUPPLY:- UTTAR PRADESH



Recipient/ Buyer Name & Address:

Deliver To/Consignee:

NATURES MIRACLE LLP
 GM 09 TO 12, GAUR MULBERRY MANSIONS
 PLOT NO. FH-02, SECTOR AGRICULTURAL GREENS
 GREATER NOIDA, UTTAR PRADESH, 201308, IN
 GSTIN No: 09AAMFN1543R1ZK
 Pan No: AAMFN1543R
 State Name: UTTAR PRADESH Code: 09

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 GSTIN No: 09AAMFN1543R1ZK
 Pan No: AAMFN1543R
 State Name: UTTAR PRADESH Code: 09

Other Details:

Po No & Date: Y7-38-P20B-00004
 Insurance No : 254000/21/2021/1
 Work order No : D101009420
 No Of Package : 6 BOXES Date of Mfg. :

GR/LR No :
 Vehicle No : DL01LM3904
 Mode Of Transport : BY ROAD
 Transporters Name : AARTI TRANSPORT SERVICES

PTD/UNPTD MET/EMB/CTD PAPER/PLASTIC BACKED WITH ALUMINIUM FOIL LAMINATE IN ROLL/TUBE/BAG/POUCH FORM- HSN-76072090

SL	Item Description	Qty	Unit	Price	Assessable Value	Freight Forwarding Charges	Insurance	Other Charges	Discount	Total Taxable Value	Total GST Tax Amount
1	NATURES MIRACLE STANDY POUCH Code: FDG2PRCPLLBXX1002 Order No: 101009420	6000	No.	7.95	47700.00	0.00	0.00	0.00	0.00	47700.00	8586.00

NATURES MIRACLE LLP

GM-09 TO GM-12, Gaur Mulberry Mansions
 Plot No.- FH-02, Sector Agricultural Greens
 Greater Noida-201308, U.P., India

Entry No: 364
 Date: 07/01/2021
 In Time: 15:16 Veh. No: DL01LM 3904
 Security Sign: Ashok

Note:

Total	6000.00			47700.00	0.00	0.00	0.00	0.00	47700.00	8586.00
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CGST Amount In Word Rs. Four Thousand Two Hundred Ninety-Three only

SGST Amount In Word Rs. Four Thousand Two Hundred Ninety-Three only

IGST Amount In Word Rs. Nil

Invoice Amount in Word Rs. Fifty-Six Thousand Three Hundred Twenty-Eight only

Gross Weight : 88.53

Net Weight : 82.53

Prepared By: ASHWANI7651

Place : Noida

Date: 07-JAN-21

CGST 9% 4293.00
 SGST 9% 4293.00
 IGST 0.00
 TCS .075% 42.24
 Grand Total 56328.00

Interest@24% will be charged on this Invoice, if not paid with in due date

NOTES

Declaration: Certified that the particulars given above are true and correct and the amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer.

1) This material is covered under above mentioned insurance Policy Number, In case of any loss/Damage occur in transit, please intimate nearest Office of the insurance Company and copy to us immediately. In case of delay, loss shall be borne by the party.

2) Any dispute is subject to Delhi Jurisdiction only

3) Customer/Recipient has to comply with all GST Act/Rules requirement in order to avail the ITC(Where applicable) credit as per the provisions prescribed under GST Law.

for UFLEX LIMITED

Signature of Registrant or his Authorised Representative

Corp.Office: A/107-109 Sector-IV, Noida-201301, Phone:0120-2522558 (16Lines), FAX: 91-0120-2520877

Regd. Office: 305, 3rd Floor, Bhanot Corner, Pamposh Enclave, Greater Kailash Part-1, New Delhi-110048, Ph : 011-26440925/917