



# TAX INVOICE

Shilpa Trade Links Pvt. Ltd.

"A - SQUARE ", 3rd Floor,  
1 Shobhagpura, 100 Ft. Road,  
Udaipur - 313011 ( Raj )

☎ 8696029999 | ✉ sales@mogragroup.com

**RSWM Limited**

(Unit- Mandpam)

PB No. 13

Bhilwara-311001

State : RAJASTHAN State Code : 08

GST : 08AAACR9700M1Z3 PAN : AAACR9700M

Invoice No. : IN-118 / BE-3320  
Date : 08-06-2018  
LR No. : 1011683 dated 08.06.2018  
Carrier : Aastha Logistics  
: To Pay Basis

Your Purchase Order No.151800865 dated 06-06-2018

Sr.No.	Items	Quantity	Rate	Amount	Discount		P&F		Taxable Value	CGST		SGST		Total
					%	Amt	%	Amt		%	Amt	%	Amt	
1	HSN Code : 84139120  Pump Model : CCR 65C-160 R6 M2 L3 Item : Shaft Sleeve Part No. : 1200 MOC : SS 316	2	9,110.00	18,220.00	12.5%	2,277.5	-	-	15,942.5	9%	1,434.83	9%	1,434.83	18,812.16

**Our Bank Details**

Bank Name : Union Bank of India Branch : New Fatehpura Udaipur  
Account No : 394004010029332 IFSC Code : UBIN0539406

Total : 15,942.50  
Total CGST : 1,434.83  
Total SGST : 1,434.83  
Grand Total : 18,812.16

Amount in words : Eighteen Thousand Eight Hundred And Twelve Rupees Sixteen Paisa

Additional Note : Payment within 30 days



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COPY

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Interest @15% per annum shall be charged if not paid with in agreed terms.

Invoice is Subject to Udaipur jurisdiction

GST : 08AACCS0229A1ZZ

PAN : AACCS0229A

CIN : U51101RJ1990PTC005468

For **Shilpa Trade Links Pvt. Ltd.**

A handwritten signature in blue ink, appearing to read 'Usha', with a horizontal line underneath.

**Authorised Signatory**  
Usha Mali