

TAX INVOICE

Shilpa Trade Links Pvt. Ltd.

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

\$8696029999 | **S** sales@mogragroup.com

RSWM Ltd.
Unit - Ringas

Invoice No. : IN-537 / BE-2523

SP-1, Industrial Area, Ringas - 332404 (Raj.)

Date : 28-03-2018

State: RAJASTHAN State Code: 08

GST: 08AAACR9700M1Z3 PAN: AAACR9700M Carrier : Jaipur Golden Transport

: Freight TO PAY Basis.

Your Purchase Order No.211703555 dated 15-02-2018

Sr.No.	Items	Quantity	Rate	Amount	Discount		P&F		Taxable	CGST		SGST		T-4-1
					%	Amt	%	Amt	Value	%	Amt	%	Amt	Total
	HSN Code: 84821020 Spares for Johnson Pump Pump Model: CCR 32C 200 R6 S2 L3 Your Item Code: GNBGBBGG0137 Item Name: Ball Bearing Part No: 6306	1	1,056.00	1,056.00	10%	105.60	1	-	950.40	9%	85.54	9%	85.54	1,121.48

Total 950.40 Our Bank Details **Total CGST** 85.54 Bank Name Branch : New Fatehpura Udaipur : Union Bank of India **Total SGST** 85.54 Account No : 394004010029332 IFSC Code : UBIN0539406 **Grand Total** 1,121.48

Amount in words	One Thousand One Hundred And Twenty-One Rupees and Fourty-Eight Paisa
Additional Note	



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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.

Authorised SignatoryAnkit Sisodiya