



TAX INVOICE

DUPLICATE FOR TRANSPORTER

Shilpa Trade Links Pvt. Ltd.

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

☎ 8696029999 | ✉ sales@mogragroup.com

Carlsberg India Pvt. Ltd. Plot# SP1 to & B5 to 8 Agro Park, M.I.A. (Extention) Alwar-301030 (Raj.) State : RAJASTHAN State Code : 08 GST : 08AAJCS8454J1ZQ PAN : AAJCS8454J						Invoice No. : IN-533 / BE-2748 Date : 15-02-2018 LR No. : - Carrier : First Flight Courier : Fright Paid and charge in Invoice
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Your Purchase Order No.PO/AL/17-18/1208 dated 21-11-2017

Sr.No.	Items	Quantity	Rate	Amount	Discount		P&F		Taxable Value	CGST		SGST		Total
					%	Amt	%	Amt		%	Amt	%	Amt	
1	HSN Code : 8139120 Your Material Code : 6408190 Spares for APV Valve Gasket for APV Valve DSV 2" EPDM	3	23,850.00	71,550.00	7.5%	5,366.25	-	-	66,183.75	9%	5,956.54	9%	5,956.54	78,096.83
2	HSN Code : 84139120 Your Material Code : P6404300 Gasket for APV Valve DSV 2.5" EPDM	3	27,016.00	81,048.00	7.5%	6,078.60	-	-	74,969.40	9%	6,747.25	9%	6,747.25	88,463.90
3	HSN Code : 84139120 Your Material Code : P6402427 Gasket for APV Valve DSV 3" EPDM	3	34,500.00	103,500.00	7.5%	7,762.50	-	-	95,737.50	9%	8,616.38	9%	8,616.38	112,970.26



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Sr.No.	Items	Quantity	Rate	Amount	Discount		P&F		Taxable Value	CGST		SGST		Total
					%	Amt	%	Amt		%	Amt	%	Amt	
Freight Amount									500.00	9%	45.00	9%	45.00	590.00

Our Bank Details

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

Total : 237,390.65
Total CGST : 21,365.17
Total SGST : 21,365.17
Grand Total : 280,120.99

Amount in words Two Lakh Eighty Thousand One Hundred And Twenty Rupees and Ninety-Nine Paise

Additional Note Payment Within 30 days

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 Signatory
Usha Mali