

TAX INVOICE

Shilpa Trade Links Pvt. Ltd.

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

८ 8696029999 | **☑** sales@mogragroup.com

To pay Basis

J K Cement Works Mangrol

(Unit of J.K. Cement Ltd.)

Kailash nagar

Nimbahera - 312617

State: RAJASTHAN State Code: 08

GST:08AABCJ0355R1Z7 PAN:AABCJ0355R

Your Purchase Order No.4100117465 dated 18-05-2018

Invoice No. : IN-092 / BE-3315

Date : 21-05-2018

LR No. : 1011176 dated 21.05.2018

Carrier : Aastha Logistics

Sr.No.	Items	Quantity	Rate	Amount	Discount		P&F		Taxable	CGST		SGST		- Total
					ı	Amt	%	Amt	Value	%	Amt	%	Amt	Total
1	HSN Code : 84135010	1	7,000.00	7,000.00	-	-	-	-	7,000.00	9%	630.00	9%	630.00	8,260.00
	Your Item Code 5535881000143769													
	Application: Dosing													
	Make : Positive Metering													
	Pump Type : Electronic Dosing													
	Pump Model: ED - 01													
	Flow: 0 - 6 LPH													
	Pressure: 4 to 1 Kg/cm2													
	MOC : PP (Wetted Parts)													
	Scope of Supply: Bare Pump													
	Pump Sr. No.: 18242 / 11 / 2017													

Total 7,000.00 **Our Bank Details** Total CGST 630.00 Bank Name : Union Bank of India : New Fatehpura Udaipur Branch **Total SGST** 630.00 Account No :394004010029332 IFSC Code : UBIN0539406 8,260.00 **Grand Total**

Amount in words	Eight Thousand Two Hundred And Sixty Rupees
Additional Note	Payment within 30 days



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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 Signatory Usha Mali