

TAX INVOICE

Shilpa Trade Links Pvt. Ltd.

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

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

Nitin Spinners Ltd.

16-17 KM stone, Chittor Road

Hamigarh(Bhilwara)

Rajasthan

State: RAJASTHAN State Code: 08

GST:08AAACN7529A1ZP PAN:AAACN7529A

Invoice No.

IN-001/BE-3518

Date

30-03-2018

LR No.

: wd

Carrier

First Flight Courier

Freight paid basis and

Rs. 200 charge in

Invoice

Your Purchase Order No.KK-1561 dated 22-03-2018

Sr.No.	Items	Quantity	Rate	Amount	Discount		P&F		Taxable	CGST		SGST		Total
					%	Amt	%	Amt	Value	%	Amt	%	Amt	Total
1	HSN Code: 84842000 Johnson Pump CB 25 160 G1 Spares Item: Mechanical Seal Liquid: RO water MOC; Carbon / Ceramic	1	5,900.00	5,900.00	7.5%	442.50	ı	ı	5,457.50	9%	491.18	9%	491.18	6,439.86

Total 5,457.50 **Our Bank Details Total CGST** 491.18 Bank Name : Union Bank of India Branch : New Fatehpura Udaipur **Total SGST** 491.18 IFSC Code : UBIN0539406 Account No : 394004010029332 **Grand Total** 6,439.86

Amount in words	Six Thousand Four Hundred And Thirty-Nine Rupees and Eighty-Six 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