DUPLICATE FOR TRANSPORTER



TAX INVOICE

Shilpa Trade Links Pvt. Ltd.

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

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

Sangam (India) Limited.

(Processing Unit)

ATUN, Chittor Road Bhilwara (Rajasthan) - 311001

State: RAJASTHAN State Code: 08

GST:08AACCS0486K1Z3 PAN:AACCS0486K1

Invoice No. :

IN-535 / BE-3501

Date

16-02-2018

LR No.

: -

Carrier

Aastha Logistics

Freight Paid Basis

transporter godown

Bhilwara.

Your Purchase Order No.1200001095 dated 02-02-2018

Sr.No.	Items	Quantity	Rate	Amount	Discount	P&F	Taxable	CGST		SGST		- Total
					% Amt	% Amt	Value	%	Amt	%	Amt	10tai



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1	HSN Code: 84137091 "JOHNSON" Centrifugal Pump	1	58,800.00	58,800.00	5%	2,940.00	1	-	55,860.00	9%	5,027.40	9%	5,027.40	65,914.80
	Set													
	Model: CCR 32-200 R6 S2 L3													
	Sealing : Gland Packing													
	Liquid : Clear Water													
	Head : 40 Mtrs.													
	Flow: 15 m3/hr													
	Suc*dis. : 50*32 mm													
	MOC : SS316													
	with "REMI" 5 HP/2900 RPM													
	Motor, Coupling L-95, Coupling													
	Guard, Fasteners, Matching													
	Flanges dully assembled on MS													
	Baserame													
	Pump Sr.No.: Y 111139010													
	Motor Sr.No. : 17/05/D-585													

Total 55,860.00 **Our Bank Details** Total CGST 5,027.40 Bank Name : Union Bank of India Branch : New Fatehpura Udaipur Total SGST 5,027.40 : UBIN0539406 Account No : 394004010029332 IFSC Code **Grand Total** 65,914.80

Amount in words	Sixty-Five Thousand Nine Hundred And Fourteen Rupees and Eighty Paisa
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