



TAX INVOICE

DUPLICATE FOR TRANSPORTER

Shilpa Trade Links Pvt. Ltd.

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

☎ 8696029999 | ✉ sales@mogrargroup.com

Shree Cement Ltd., Unit : Karnataka Cement Project				Invoice No.	:	IN-622 / BE-3487
Village : Kodla,				Date	:	26-03-2018
Taluka: Sedam Kalaburagi				LR No.	:	-
(Gulbarga), Karnataka - 585222				Carrier	:	VRL Logistic
State : KARNATAKA State Code : 29					:	To Pay Basis Transporter
GST : 29AACCS8796G1ZN PAN : AACCS8796G						Godown SEDAM

Your Purchase Order No.484015 dated 09-01-2018

Sr.No.	Items	Quantity	Rate	Amount	Discount		P&F		Taxable Value	IGST		Total
					%	Amt	%	Amt		%	Amt	
1	HSN Code : 85015210 Item Code : PUMPWATR0004 JOHNSON Make Centrifugal Pump Pump Model : CN 50 200 G1 S2 L1 (Dia - 178 MM) Head : 40 Meters Flow : 25 M3/hr Sealing : Gland Packing Suc x Dis Size : 65 x 50 mm Motor : 10 HP /2900 RPM IE2 (Remi Make) Scope of Supply : Pump With Motor, L-100 Coupling, Coupling Guard, Fasteners, MS Base Frame. Pump Sr. No. : E111015006 Motor Sr. No. : 18/2/D 2343	1	42,500.00	42,500.00	-	-	-	-	42,500.00	18%	7,650.00	50,150.00

Our Bank Details				Total	:	42,500.00
Bank Name	: Union Bank of India	Branch	: New Fatehpura Udaipur	Total IGST	:	7,650.00
Account No	: 394004010029332	IFSC Code	: UBIN0539406	Grand Total	:	50,150.00

Amount in words	Fifty Thousand One Hundred And Fifty 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.

A handwritten signature in blue ink, appearing to read 'Usha Mali', enclosed in a circular stamp.

Authorised Signatory
Usha Mali