



# TAX INVOICE

Shilpa Trade Links Pvt. Ltd.

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

☎ 8696029999 | ✉ sales@mogragroup.com

## Shriram Rayons

Unit Of - DCM Shriram Industries Limited

Shriram Nagar, Kota-324004

State : RAJASTHAN State Code : 08

GST : 08AAACD0204C1ZL PAN : AAACD0204C

Invoice No. : IN-307 / BE-2932

Date : 06-10-2018

LR No. : sdsd

Carrier : Kota Udaipur Tr. Co., Udaipur  
: To pay basis

Your Purchase Order No.OSC/4100017419 dated 09-09-2018

Sr.No.	Items	Quantity	Rate	Amount	Discount		P&F		Taxable Value	CGST		SGST		Total
					%	Amt	%	Amt		%	Amt	%	Amt	
1	HSN Code : 84135010 Your Item Code : 4000000541 Make : Positive Matering Pump ED 01 Pump Capacity : 0 to 6 LPH Pressure : 4 Kg/cm2	1	7,900.00	7,900.00	-	-	-	-	7,900.00	9%	711.00	9%	711.00	9,322.00

## Our Bank Details

Bank Name : Union Bank of India

Branch : New Fatehpura Udaipur

Account No : 394004010029332

IFSC Code : UBIN0539406

Total : 7,900.00

Total CGST : 711.00

Total SGST : 711.00

Grand Total : 9,322.00

Amount in words : Nine Thousand Three Hundred Twenty-Two Rupees

Additional Note



## TAX INVOICE

ORIGINAL

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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 black ink, appearing to read 'Ankit Sisodiya', is written over a horizontal line.

**Authorised Signatory**  
Ankit Sisodiya