



# TAX INVOICE

Shilpa Trade Links Pvt. Ltd.

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

☎ 8696029999 | ✉ sales@mogragroup.com

## Shyam Enterprises

G-123,RIICO Industrial Area

Jhotwara EXT 1 Sarna Doongar

Jaipur- 302013 (RAJ)

State : RAJASTHAN State Code : 08

GST : 08ACMPS9718H1ZW PAN : ACMPS9718H

Invoice No. : IN-052 / BE-324712

Date : 25-04-2018

LR No. : 137 dated 25/4/2018

Carrier : Kalpna Cargo Pvt Ltd

: To -Pay Basis & Book  
to Jaipur

Your Purchase Order No.Email Confirmation dated 20-04-2018

Sr.No.	Items	Quantity	Rate	Amount	Discount		P&F		Taxable Value	CGST		SGST		Total
					%	Amt	%	Amt		%	Amt	%	Amt	
1	HSN Code : 8413 <a href="#">Pump Model CCL 32 200 R1 S4 L3</a> Repair of Johnson Pump	1	8,672.00	8,672.00	-	-	-	-	8,672.00	9%	780.48	9%	780.48	10,232.96

## Our Bank Details

Bank Name : Union Bank of India

Branch : New Fatehpura Udaipur

Account No : 394004010029332

IFSC Code : UBIN0539406

Total : 8,672.00

Total CGST : 780.48

Total SGST : 780.48

Grand Total : 10,232.96

Amount in words : Ten Thousand Two Hundred Thirty-Two Rupees And Ninety-Six Paise

Additional Note : Payment Received By NEFT



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COPY

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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', is written over a circular stamp.

**Authorised Signatory**  
Usha Mali