

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- (Denim Unit)

Biliya Kalan, Chittorgarh Road,

Bhilwara-3111001 (Raj.)

State: RAJASTHAN State Code: 08

GST:08AACCS0486K1Z3 PAN:AACCS0486K

Invoice No. : IN-139 / BE-3449
Date : 16-06-2018

Date : 16 LR No. : -

Total

Total CGST

Carrier : Aastha Logistics

To-Pay basis

16,118.10

1,450.63

1,450.63

Your Purchase Order No.1200006260 (MATERIAL - NORMAL) dated 09-06-2018

Sr.No.	. Items	Quantity	Rate	Amount -	Discount		P&F	Taxable	CGST		SGST		Total
					%	Amt	% An	Value	%	Amt	%	Amt	Total
1	HSN Code: 84139120	4	898.00	3,592.00	10%	359.2		3,232.8	9%	290.95	9%	290.95	3,814.7
	Johnson Pump Spares												
	Pump Model: CCR 65 125												
	Gland Packing (10 mm)												
	Part No.: 1120												
2	HSN Code: 84139120	4	658.00	2,632.00	10%	263.2		2,368.8	9%	213.19	9%	213.19	2,795.18
	Bottom Ring												
	Part No. : 1110												
3	HSN Code: 84139120	3	3,895.00	11,685.00	10%	1,168.5		10,516.5	9%	946.49	9%	946.49	12,409.48
	SS Shaft Sleeve												
	Part No : 1100												

Our Bank Details

Bank Name : Union Bank of India

: Union Bank of India Branch : New Fatehpura Udaipur

Account No : 394004010029332 IFSC Code : UBIN0539406 Total SGST

		Grand Lotal	:	19,019.36
Amount in words	Nineteen Thousand Nineteen Rupees and Thirty-Six Paisa			
Additional Note	Payment within 30 days			



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 $\& 8696029999 \mid {\color{orange} \boxtimes} \ {\color{orange} sales@mograproup.com}$

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