



TAX INVOICE

Shilpa Trade Links Pvt. Ltd.

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

☎ 8696029999 | ✉ sales@mogragroup.com

Wolkem India Limited

Wolkem House

Post Box No 21

E-101 MIA

Udaipur-313003

State : RAJASTHAN State Code : 08

GST : 08AAACW1831A1ZV PAN : AAACW1831A

Invoice No. : IN-536 / BE-3404
Date : 01-03-2018
LR No. : 23
Carrier : Hand Delivery
: DELIVERY DESCRIPTION

Your Purchase Order No.33 dated 01-03-2018

Sr.No.	Items	Quantity	Rate	Amount	Discount		P&F		Taxable Value	CGST		SGST		Total
					%	Amt	%	Amt		%	Amt	%	Amt	
1	HSN Code : 72210090	1	200.00	200.00	-	-	-	-	200.00	6%	12.00	6%	12.00	224.00

Our Bank Details

Bank Name : Union Bank of India

Branch : New Fatehpura Udaipur

Account No : 394004010029332

IFSC Code : UBIN0539406

Total : 200.00
Total CGST : 12.00
Total SGST : 12.00
Grand Total : 224.00

Amount in words : Two Hundred And Twenty-Four Rupees

Additional Note : additionalnote

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
Ankit Sisodiya