



TAX INVOICE

Shilpa Trade Links Pvt. Ltd.

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

☎ 8696029999 | ✉ sales@mogragroup.com

ACC Limited

Chaibasa Cement Works
P.O. - Jhinkpani, Dist - West Singhbhum,
Jharkhand - 833215
State : JHARKHAND State Code : 20

Invoice No. : IN-624 / DC-71

Date : 01-04-2018

LR No. : 1

Carrier : Associated Road Carriers Limited
: ds

Your Purchase Order No.wdfew dated 01-04-2018

Sr.No.	Items	Quantity	Rate	Amount	Discount		P&F		Taxable Value	IGST		Total
					%	Amt	%	Amt		%	Amt	
1	HSN Code : 84821020	12	12.00	144.00	-	-	-	-	144.00	18%	25.92	169.92

Our Bank Details

Bank Name : Union Bank of India Branch : New Fatehpura Udaipur
Account No : 394004010029332 IFSC Code : UBIN0539406

Total : 144.00
Total IGST : 25.92
Grand Total : 169.92

Amount in words One Hundred And Sixty-Nine Rupees and Ninety-Two Paise

Additional Note

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