



TAX INVOICE

Shilpa Trade Links Pvt. Ltd.

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

☎ 8696029999 | ✉ sales@mogrargroup.com

Ultratech Cement Limited

Unit: Vikram Cement Works

KHOR, Tehsil: Jawad

Neemuch (MP)-458470

State : MADHYA PRADESH State Code : 23

GST : 23AAACL6442L1ZI PAN : AAACL6442L

Invoice No. : IN-536 / BE-2564
Date : 28-03-2018
LR No. : 2112
Carrier : Nimahera Golden Tr Co
To Pay Basis Neemuch

Your Purchase Order No.VC/VCH1500584822 dated 14-02-2018

Sr.No.	Items	Quantity	Rate	Amount	Discount		P&F		Taxable Value	IGST		Total
					%	Amt	%	Amt		%	Amt	
1	HSN Code : 84139120 Item Code : 40151700AG50 Impeller of JOHNSON Pump Pump Model : CN 100 200 G1 S2 L3 Impeller DIA : 214 MM Part No.: 120 Spares interchangeable with Existing Pump Sr. No.: C111108022	2	5,400.00	10,800.00	-	-	-	-	10,800.00	18%	1,944.00	12,744.00

Our Bank Details

Bank Name : Union Bank of India

Branch : New Fatehpura Udaipur

Account No : 394004010029332

IFSC Code : UBIN0539406

Total : 10,800.00
Total IGST : 1,944.00
Grand Total : 12,744.00

Amount in words	Twelve Thousand Seven Hundred And Forty-Four Rupees
Additional Note	



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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