



TAX INVOICE

Shilpa Trade Links Pvt. Ltd.

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

☎ 8696029999 | ✉ sales@mogragroup.com

United Breweries Limited

Unit- Chopanki

Block No. SP 971, RICCO Industrial Area,

CHOPANKI-301019

State : RAJASTHAN State Code : 08

GST : 08AAACU6053C1ZL

Invoice No. : IN-140 / BE-3296

Date : 16-06-2018

LR No. : -

Carrier : Gati KWE

: Freight paid and actual
charge in Invoice.

Your Purchase Order No.4300100791 dated 02-06-2018

| Sr.No. | Items | Quantity | Rate | Amount | Discount | | P&F | | Taxable Value | CGST | | SGST | | Total |
|----------------|-------------------------------------------------------------------------------------------|----------|----------|-----------|----------|-----|-----|-----|---------------|------|---------|------|---------|-----------|
| | | | | | % | Amt | % | Amt | | % | Amt | % | Amt | |
| 1 | HSN Code : 8413912 Johnson Pump Spares Pump Model : KGEN 14 8 G1 Mechanical Seal | 15 | 2,250.00 | 33,750.00 | - | - | - | - | 33,750.00 | 9% | 3,037.5 | 9% | 3,037.5 | 39,825.00 |
| 2 | HSN Code : 84139120 Oil Seal | 15 | 120.00 | 1,800.00 | - | - | - | - | 1,800.00 | 9% | 162.00 | 9% | 162.00 | 2,124.00 |
| Freight Amount | | | | | | | | | 750.00 | 9% | 67.5 | 9% | 67.5 | 885.00 |

Our Bank Details

Bank Name : Union Bank of India

Branch : New Fatehpura Udaipur

Account No : 394004010029332

IFSC Code : UBIN0539406

Total : 36,300.00

Total CGST : 3,267.00

Total SGST : 3,267.00

Grand Total : 42,834.00

Amount in words : Fourty-Two Thousand Eight Hundred And Thirty-Four Rupees

Additional Note : Payment within 30 days



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ORIGINAL

Shilpa Trade Links Pvt. Ltd.

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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', enclosed in a circular stamp.

Authorised Signatory
Usha Mali