

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHUBHAM ENTERPRISES (2024-25)
 A-1 SURI NAGAR, NEAR SLP COLLEGE
 MORAR GWALIOR-474006
 GSTIN/UIN: 23ACQPG2804A1Z9
 State Name : Madhya Pradesh, Code : 23
 E-Mail : shubhamgwalior@yahoo.in

Buyer (Bill to)
PLR SYSTEMS PVT LTD.
 PART OF PLOT NO L-1 MALANPUR INDUSTRIAL AREA
 GHIRONGI
 DIST BHIND 477117
 GSTIN/UIN : 23AASCS6460M1ZP
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Invoice No.	Dated
SE/25-26/330	17-Oct-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
	CHALLAN NO. 13217 DT. 22.09.2025
Buyer's Order No.	Dated
4500395166	16-Oct-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RUBBER WHEEL BNR-12N (12X20X3)	40169900	50 NOS	121.00	NOS		6,050.00
	(S81399W235)	CGST			9 %		544.50
		SGST			9 %		544.50
	Total		50 NOS				₹ 7,139.00

Amount Chargeable (in words)

E. & O.E

Rupees Seven Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
40169900	6,050.00	9%	544.50	9%	544.50	1,089.00
Total	6,050.00		544.50		544.50	1,089.00

Tax Amount (in words) : **Rupees One Thousand Eighty Nine Only**

PLR SYSTEMS PVT. LTD.
 DMR No... PLR/25-26/0778
 DMR Date.....
 SYSTEM No... 508467063

Company's PAN : ACQPG2804A

Signature

Name

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHUBHAM ENTERPRISES (2024-25)

Authorised Signatory



SUBJECT TO GWALIOR JURISDICTION

PLR SYSTEM PVT LTD MALANPUR (M.P.)

This is a Computer Generated Invoice

Company Material Inward

Gate Inward No. 5003 Date 18/10/25

14:32 Vehicle No. By Hand

Serial No. 1540011872

Security...