

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	Invoice No.	Dated
	SE/25-26/330	17-Oct-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	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) (5813994235)	40169900	50 NOS	121.00	NOS		6,050.00
	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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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. 506567063

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. Bg Hand

Seal - 1540011872

Security...