


GST Tax Invoice																																																																																																																																																																											
GSTIN: 29AGXPK8436H1ZK								<div>Original for Recipient</div>																																																																																																																																																																			
								<div>Duplicate for Supplier / Transporter</div>																																																																																																																																																																			
								<div>Triplicate for Supplier</div>																																																																																																																																																																			
SRI BHAGYALAKSHMI TEXTILES																																																																																																																																																																											
Address : Plot No.20-B, KIADB Industrial Area, 1st Cross, 1st Phase, Kumbalaguda, Bengaluru-560074								Invoice No : SBT/00008/22-23																																																																																																																																																																			
State : KARNATAKA State Code: 29								Date : 02/05/2022																																																																																																																																																																			
Phone No. : 0802332333								PO No :																																																																																																																																																																			
CIN No. :								PO Date :																																																																																																																																																																			
Billed To								Shipped to (Consignee)																																																																																																																																																																			
Name : ZETWERK MANUFACTURING BUSINESSES PRIVATE LIMITED								Name : ZETWERK MANUFACTURING BUSINESSES PRIVATE LIMITED																																																																																																																																																																			
Address : Oriental Towers,No.461,1st Floor,17th Cross,4th sector, HSR Layout , Bangalore -560102								Address : Oriental Towers,No.461,1st Floor,17th Cross,4th sector, HSR Layout , Bangalore -560102																																																																																																																																																																			
State: Karnataka								State : Karnataka 0																																																																																																																																																																			
GSTIN : 29AABCZ1506C1ZN								GSTIN : 29AABCZ1506C1ZN																																																																																																																																																																			
<table border="1" style="width:100%"><thead><tr><th rowspan="2">SI No.</th><th rowspan="2">Name of Product / Service</th><th rowspan="2">Product</th><th rowspan="2">HSN / ACS</th><th rowspan="2">UOM</th><th rowspan="2">Qty</th><th rowspan="2">Rate / Unit</th><th rowspan="2">Amount</th><th colspan="2">CGST/IGST</th><th colspan="2">SGST</th><th rowspan="2">Total Tax Amount</th></tr><tr><th>Rate</th><th>Amount</th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td></td><td></td><td>Fabric</td><td>520859</td><td>MTR</td><td>2118.00</td><td>172.66</td><td>365,693.88</td><td>2.50</td><td>9,142.35</td><td>2.50</td><td>9,142.35</td><td>18,284.69</td></tr><tr><td>1</td><td>W22PMS00262-P4</td><td>Fabric</td><td>520859</td><td>MTR</td><td>2185.00</td><td>172.66</td><td>377,262.10</td><td>2.50</td><td>9,431.55</td><td>2.50</td><td>9,431.55</td><td>18,863.11</td></tr><tr><td>2</td><td>W22PMS00262-V4</td><td>Fabric</td><td>520859</td><td>MTR</td><td>3695.00</td><td>172.66</td><td>637,978.70</td><td>2.50</td><td>15,949.47</td><td>2.50</td><td>15,949.47</td><td>31,898.94</td></tr><tr><td>3</td><td>W22PMS00263-B3</td><td>Fabric</td><td>520859</td><td>MTR</td><td>1651.00</td><td>172.66</td><td>285,061.66</td><td>2.50</td><td>7,126.54</td><td>2.50</td><td>7,126.54</td><td>14,253.08</td></tr><tr><td>4</td><td>W22PMS00263-G3</td><td>Fabric</td><td>520859</td><td>MTR</td><td>1572.00</td><td>177.51</td><td>279,045.72</td><td>2.50</td><td>6,976.14</td><td>2.50</td><td>6,976.14</td><td>13,952.29</td></tr><tr><td>5</td><td>W22PMS00268-N6</td><td>Fabric</td><td>520859</td><td>MTR</td><td>1652.00</td><td>182.36</td><td>301,258.72</td><td>2.50</td><td>7,531.47</td><td>2.50</td><td>7,531.47</td><td>15,062.94</td></tr><tr><td>6</td><td>W22PMS00271-B8</td><td>Fabric</td><td>520859</td><td>MTR</td><td>791.00</td><td>182.36</td><td>144,246.76</td><td>2.50</td><td>3,606.17</td><td>2.50</td><td>3,606.17</td><td>7,212.34</td></tr><tr><td>7</td><td>W22PMS00271-G8</td><td>Fabric</td><td>520859</td><td>MTR</td><td>996.00</td><td>182.36</td><td>181,630.56</td><td>2.50</td><td>4,540.76</td><td>2.50</td><td>4,540.76</td><td>9,081.53</td></tr><tr><td>8</td><td>W22PMS00270-B8</td><td>Fabric</td><td>520859</td><td>MTR</td><td>999.00</td><td>182.36</td><td>182,177.64</td><td>2.50</td><td>4,554.44</td><td>2.50</td><td>4,554.44</td><td>9,108.88</td></tr><tr><td>9</td><td>W22PMS00270-M8</td><td>Fabric</td><td>520859</td><td>MTR</td><td></td><td></td><td></td><td>2.50</td><td></td><td>2.50</td><td></td><td></td></tr><tr><td colspan="5">Total :</td><td>15,659.00</td><td></td><td>2,754,355.74</td><td></td><td>68,858.89</td><td></td><td>68,858.89</td><td>137,717.79</td></tr></tbody></table>												SI No.	Name of Product / Service	Product	HSN / ACS	UOM	Qty	Rate / Unit	Amount	CGST/IGST		SGST		Total Tax Amount	Rate	Amount	Rate	Amount			Fabric	520859	MTR	2118.00	172.66	365,693.88	2.50	9,142.35	2.50	9,142.35	18,284.69	1	W22PMS00262-P4	Fabric	520859	MTR	2185.00	172.66	377,262.10	2.50	9,431.55	2.50	9,431.55	18,863.11	2	W22PMS00262-V4	Fabric	520859	MTR	3695.00	172.66	637,978.70	2.50	15,949.47	2.50	15,949.47	31,898.94	3	W22PMS00263-B3	Fabric	520859	MTR	1651.00	172.66	285,061.66	2.50	7,126.54	2.50	7,126.54	14,253.08	4	W22PMS00263-G3	Fabric	520859	MTR	1572.00	177.51	279,045.72	2.50	6,976.14	2.50	6,976.14	13,952.29	5	W22PMS00268-N6	Fabric	520859	MTR	1652.00	182.36	301,258.72	2.50	7,531.47	2.50	7,531.47	15,062.94	6	W22PMS00271-B8	Fabric	520859	MTR	791.00	182.36	144,246.76	2.50	3,606.17	2.50	3,606.17	7,212.34	7	W22PMS00271-G8	Fabric	520859	MTR	996.00	182.36	181,630.56	2.50	4,540.76	2.50	4,540.76	9,081.53	8	W22PMS00270-B8	Fabric	520859	MTR	999.00	182.36	182,177.64	2.50	4,554.44	2.50	4,554.44	9,108.88	9	W22PMS00270-M8	Fabric	520859	MTR				2.50		2.50			Total :					15,659.00		2,754,355.74		68,858.89		68,858.89	137,717.79
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Total Invoice Value (In Words):								Total Invoice Value (In Figures) : 2,892,074																																																																																																																																																																			
Twenty Eight Lakh Ninty two Thousand and Seventy Four Only																																																																																																																																																																											
Amount of Tax Subject To Reverse Charge : (In Figures)								2,892,074 Twenty Eight Lakh Ninty two Thousand and Seventy Four Only																																																																																																																																																																			
Cheques / DD Should Be Drawn In Favour of " Name of the Company"																																																																																																																																																																											
Bank Details																																																																																																																																																																											
Beneficiary Name : Sri Bhagyalakshmi Textiles																																																																																																																																																																											
Bank Name : Axis Bank Ltd																																																																																																																																																																											
Account Number : 920020067774280																																																																																																																																																																											
IFSC Code : UTIB0001447																																																																																																																																																																											
Declaration : As per company details																																																																																																																																																																											
Subject To Terms & Conditions As Given In Quotation & Order Confirmation																																																																																																																																																																											
Prepared By								Checked By																																																																																																																																																																			
Regd. Office.								For Sri Bhagyalakshmi Textiles  Authorised Signatory																																																																																																																																																																			
Conditions:																																																																																																																																																																											
Note: 1 Interest @ 18% P.A. is Payable from the date supply of goods covered by this invoice if it is unpaid after due date.																																																																																																																																																																											
NOTE: 2 All disputes regarding the above shall be subject to the jurisdiction of competent Court in Bangalore City only.																																																																																																																																																																											