

GST Tax Invoice

GSTIN: 29AGXPK8436H1ZK

SRI BHAGYALAKSHMI TEXTILES

Address : Plot No.20-B, KIADB Industrial Area, 1st Cross, 1st Phase,
Kumbalagodu, Bengaluru-560074

State : KARNATAKA State Code: 29

Phone No. :

CIN No. :

Original for Recipient
Duplicate for Supplier / Transporter
Triplicate for Supplier

P I No : SBT00023/22-23

PI Date : 12-05-2022

PO No :

PO Date :

Billed To : Zetwerk Manufacturing Businesses Pvt Ltd

Name : Zetwerk Manufacturing Businesses Pvt Ltd

Address : Oriental Towers, No-461, 1st Floor, 17th Cross, 4th
Sector, HSR Layout, , Bangalore - 560102

State : Karnataka State Code: 29

GSTIN : 29AABCZ1506C1ZN

Shipped to (Consignee)

Name : Girish Exports

Address : PHASE NO-42/2, SRINIVASA NAGAR, 6TH CROSS
MALAGALA DAKHALE Bengaluru Urban, Pattegarapalya,
Bangalore KARNATAKA - 560102

State : Karnataka State Code: 29

GSTIN : 29AAHFG7183P1ZI

SI No.	Name of Product / Service	HSN / ACS	UOM	Qty	Rate / Unit	Amount	CGST/IGST		SGST		Total Tax Amount
							Rate	Amount	Rate	Amount	
1	W22PMS00111-B3	52081230	MTR	1328	135.80	180342.40	2.50%	4508.56	2.50%	4508.56	9017.12
2	W22PMS00111-R3	52081230	MTR	1328	135.80	180342.40	2.50%	4508.56	2.50%	4508.56	9017.12
3	W22PMS00112-B3	52081230	MTR	1141	135.80	154947.80	2.50%	3873.70	2.50%	3873.70	7747.39
4	W22PMS00112-R3	52081230	MTR	1141	135.80	154947.80	2.50%	3873.70	2.50%	3873.70	7747.39
5	W22PMS00113-B3	52081230	MTR	868	130.95	113664.60	2.50%	2841.62	2.50%	2841.62	5683.23
6	W22PMS00113-G3	52081230	MTR	868	130.95	113664.60	2.50%	2841.62	2.50%	2841.62	5683.23
7	W22PMS00114-B6	52081230	MTR	1448	130.95	189615.60	2.50%	4740.39	2.50%	4740.39	9480.78
8	W22PMS00115-B5	52081230	MTR	956	135.80	129824.80	2.50%	3245.62	2.50%	3245.62	6491.24
9	W22PMS00115-R5	52081230	MTR	956	135.80	129824.80	2.50%	3245.62	2.50%	3245.62	6491.24
10	W22PMS00115-Y5	52081230	MTR	956	135.80	129824.80	2.50%	3245.62	2.50%	3245.62	6491.24
11	W22PMS00116-B5	52081230	MTR	1588	132.89	211029.32	2.50%	5275.73	2.50%	5275.73	10551.47
12	W22PMS00117-B3	52081230	MTR	1021	132.89	135680.69	2.50%	3392.02	2.50%	3392.02	6784.03
13	W22PMS00117-R3	52081230	MTR	1021	132.89	135680.69	2.50%	3392.02	2.50%	3392.02	6784.03
14	W22PMS00117-Y3	52081230	MTR	1021	132.89	135680.69	2.50%	3392.02	2.50%	3392.02	6784.03
15	W22PMS00118-B5	52081230	MTR	1292	133.86	172947.12	2.50%	4323.68	2.50%	4323.68	8647.36
16	W22PMS00118-V5	52081230	MTR	1292	133.86	172947.12	2.50%	4323.68	2.50%	4323.68	8647.36
17	W22PMS00119-B5	52081230	MTR	969	130.95	126890.55	2.50%	3172.26	2.50%	3172.26	6344.53
18	W22PMS00119-R5	52081230	MTR	969	130.95	126890.55	2.50%	3172.26	2.50%	3172.26	6344.53
19	W22PMS00122-B8	52081230	MTR	957	130.95	125319.15	2.50%	3132.98	2.50%	3132.98	6265.96
20	W22PMS00122-M8	52081230	MTR	957	130.95	125319.15	2.50%	3132.98	2.50%	3132.98	6265.96
21	W22PMS00122-N8	52081230	MTR	957	130.95	125319.15	2.50%	3132.98	2.50%	3132.98	6265.96
22	W22PMS00122-V8	52081230	MTR	957	130.95	125319.15	2.50%	3132.98	2.50%	3132.98	6265.96
23	W22PMS00124-E8	52081230	MTR	1215	133.86	162639.90	2.50%	4066.00	2.50%	4066.00	8132.00
24	W22PMS00124-P9	52081230	MTR	1215	133.86	162639.90	2.50%	4066.00	2.50%	4066.00	8132.00
25	W22PMS00124-V9	52081230	MTR	1215	133.86	162639.90	2.50%	4066.00	2.50%	4066.00	8132.00
26	W22PMS00105-R5	52081230	MTR	1196	130.95	156616.20	2.50%	3915.41	2.50%	3915.41	7830.81
27	W22PMS00105-V4	52081230	MTR	1196	130.95	156616.20	2.50%	3915.41	2.50%	3915.41	7830.81
28	W22PMS00105-Y4	52081230	MTR	1196	130.95	156616.20	2.50%	3915.41	2.50%	3915.41	7830.81
29	W22PMS00105-B4	52081230	MTR	1196	130.95	156616.20	2.50%	3915.41	2.50%	3915.41	7830.81
30	W22PMS00102-W1	52081230	MTR	828	135.80	112442.40	2.50%	2811.06	2.50%	2811.06	5622.12
31	W22PMS00105-R5	52081230	MTR	823	130.95	107771.85	2.50%	2694.30	2.50%	2694.30	5388.59
32	W22PMS00105-B4	52081230	MTR	823	130.95	107771.85	2.50%	2694.30	2.50%	2694.30	5388.59
33	W22PMS00106-N3	52081230	MTR	850	135.80	115430.00	2.50%	2885.75	2.50%	2885.75	5771.50
34	W22PMS00106-V3	52081230	MTR	850	135.80	115430.00	2.50%	2885.75	2.50%	2885.75	5771.50
Total :				36,594.00		48,75,054.13		1,21,876.35		1,21,876.35	2,43,752.71

Total Invoice Value (In Words):		Total Amount Before Tax	8,75,054.13
Fifty One Lakh Eighteen Thousand Eight hundred and Seven Only		Add : CGST - 2.5%	1,21,876.35
		Add : SGST - 2.5%	1,21,876.35
		Tax Amount : GST	2,43,752.71
		Total Amount After Tax	51,18,806.84
		Freight Charges	-
		Insurance	0
		Packing & Forwarding Charges	(0.45)
		Other Charges	
		Total Invoice Value (In Figures)	51,18,807

Amount of Tax Subject To Reverse Charge : 51,18,807 Fifty One Lakh Eighteen Thousand Eight hundred and Seven Only

Cheques / DD Should Be Drawn In Favour of " Name of the Company"

Bank Details

Beneficiary Name : Sri Bhagyalakshmi Textiles

Bank Name : THE BHARATH CO-OPERATIVE BANK (MUMBAI) Ltd

Account Number : 007712100000035

IFSC Code : BCBM00000078

Declaration : As per company details

Subject To Terms & Conditions As Given In Quotation & Order Confirmation

For SRI BHAGYALAKSHMI TEXTILES

Prepared By

Regd. Office.

Checked By

Authorised Signatory

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.