Authorised Signatory

## Tax Invoice

P	Y Marketing Comp			Invoid	ce No.		Da	ted	
Ar	nsh Plaza Khewat No 418/420, NAWAL SINGH, Village			HPY	UV372		_	-Jan-22	
	zilpur Jharsa Sector 72, Village Fazilpur Jharsa Sector 72,						Mo	de/Term	ns of Payment
G	urgaon, Haryana, 122101								
	aryana - 122101, India STIN/UIN: 06ABSPY0278M1ZQ			Refer	rence N	o. & Date.		her Refe -	rences
	tate Name: Haryana, Code: 06			Duvoi	r's Orde	r No	HF	ted	
	onsignee (Ship to)		-	buye	i s Olde	i NO.	Da	leu	
ZE	TWERK MANUFACTURING BUSINESS PRIVATE LIMITED			Torm	s of De	ivery			
	riental Towers, No.461, 1st Floor, 17th Cross,			I CIIII	3 01 De	ivery			
	n Sector, HSR Layout, Bangalore, KARNATAKA-560102								
	arnataka - 560102, India STIN/UIN : 29AABCZ1506C1ZN								
	tate Name : Karnataka, Code : 29								
	uyer (Bill to)		-						
ZE	TWERK MANUFACTURING BUSINESS PRIVATE LIMITED								
	riental Towers, No.461, 1st Floor, 17th Cross,								
	n Sector, HSR Layout, Bangalore, KARNATAKA-560102 arnataka - 560102, India								
	STIN/UIN : 29AABCZ1506C1ZN								
	tate Name : Karnataka, Code : 29								
Р	ace of Supply: Karnataka								
S		HSN/SAC	GS		Quantity	Rate	per	Disc. %	Amount
No			Ra	ite				-	
1	Butterfly Rapid 4B #L3891C00000	73211110	18	3 %	356 Pc	2,696.21	Pcs		9,59,852.18
	Output IGST @18%					10	3 %		1,72,773.39
	Round Off					''	, 70		0.43
	nound on								0.40
	Total				356 Pc	_	+	-	# 11 20 COC 00
Δr	nount Chargeable (in words)			3	,55 PC	<u> </u>			₹ 11,32,626.00 E. & O.E
	<b>5</b> , ,	onty Six	<b>∩</b> ∽'	.,					E. & U.E
111	IR Eleven Lakh Thirty Two Thousand Six Hundred Tv	enty SIX	UIII	У	· · ·	avable '	nto-	oted Tr	v Tetal
	HSN/SAC						integr ate	ated Tax Amoun	
73	3211110				9,5	9,852.18 1	18%	1,72,773	.39 1,72,773.39
				To		9,852.18			.39 1,72,773.39
Та	x Amount (in words): INR One Lakh Seventy Two Thousand	l Seven Hı	und	red S	Sevent	/ Three and	d Thi	rty Nin	e paise Onlv
De	eclaration								Marketing Comp
	e declare that this invoice shows the actual price of the goods								•
176	SCHOPO AND IDALAH DARICHARS ARE ITHE AND CORRECT	1							

Authorised Signatory

## Tax Invoice

Y Marketing Comp sh Plaza Khewat No 418/420, NAWAL SINGH, Village			Invoice No. HPYUV372					Dated 28-Jan-22							
Fazilpur Jharsa Sector 72, Village Fazilpur Jharsa Sector 72,									of Payment						
Gurgaon, Haryana, 122101 Haryana - 122101, India		Re	ferenc	e No.	& Date		Oth	ner Refer	ences						
GSTIN/UIN: 06ABSPY0278M1ZQ State Name: Haryana, Code: 06 Consignee (Ship to)								HR							
			Buyer's Order No.					ted							
ZETWERK MANUFACTURING BUSINESS PRIVATE LIMITED		Ter	rms of	Deliv	ery										
Oriental Towers, No.461, 1st Floor, 17th Cross, 4th Sector, HSR Layout, Bangalore, KARNATAKA-560102															
Karnataka - 560102, India															
GSTIN/UIN : 29AABCZ1506C1ZN State Name : Karnataka, Code : 29															
Buyer (Bill to)		•													
ZETWERK MANUFACTURING BUSINESS PRIVATE LIMITED Oriental Towers, No.461, 1st Floor, 17th Cross,															
4th Sector, HSR Layout, Bangalore, KARNATAKA-560102	th Sector, HSR Layout, Bangalore, KARNATAKA-560102														
Karnataka - 560102, India GSTIN/UIN : 29AABCZ1506C1ZN															
State Name : Karnataka, Code : 29															
Place of Supply: Karnataka SI Description of Goods	HSN/SAC	GST	Quai	ntity	Rate	lr	er	Disc. %	Amount						
No.		Rate	- Gua	,				2.001 70							
1 Butterfly Rapid 4B #L3891C00000	73211110	18 %	356	Pcs	2,696.	21 F	cs		9,59,852.18						
Output IGST @18% Round Off						18 9	%		1,72,773.39 0.43						
									51.15						
Total			356	Pcs		+		1	f 11,32,626.00						
Amount Chargeable (in words)			_ 550	. 55					E. & O.E						
INR Eleven Lakh Thirty Two Thousand Six Hundred Tw	enty Six (	Only													
HSN/SAC			_		kable alue	Inte		ated Tax Amount	Total Tax Amount						
73211110			Te+-'	9,59,	852.18		% 1	1,72,773.3	39 1,72,773.39						
To Amount (no month)					852.18				39 1,72,773.39						
Tax Amount (in words): <b>INR One Lakh Seventy Two Thousand</b> Declaration	Seven Hu	ındred	Seve	enty	Three a	nd T	ı hi		paise Only Marketing Comp						
We declare that this invoice shows the actual price of the goods								.5	p						

Authorised Signatory

## Tax Invoice

P	larketing Comp			voice	No.		Da	Dated			
A	h Plaza Khewat No 418/420, NAWAL SINGH, Village		HPYUV372				28-Jan-22				
F	azilpur Jharsa Sector 72, Village Fazilpur Jharsa Sector 72,						Мо	de/Term	s of Payment		
	Surgaon, Haryana, 122101		_								
	laryana - 122101, India SSTIN/UIN: 06ABSPY0278M1ZQ		F	efere	nce No.	& Date.		ner Refe	rences		
	tate Name: Haryana, Code: 06			uver's	Order	No	HF Da	ted			
С	onsignee (Ship to)		·   -	ayer S	. Ciuei	. 10.	Da	iou			
	ETWERK MANUFACTURING BUSINESS PRIVATE LIMITED		<del>-</del>	erme	of Deliv	erv					
	Oriental Towers, No.461, 1st Floor, 17th Cross,		'	S11113	OI DGIIV	<b>○</b> , y					
	th Sector, HSR Layout, Bangalore, KARNATAKA-560102 Carnataka - 560102, India										
	arnataka - 560102, India SSTIN/UIN : 29AABCZ1506C1ZN										
	state Name : Karnataka, Code : 29										
В	uyer (Bill to)		.								
	ETWERK MANUFACTURING BUSINESS PRIVATE LIMITED										
	Oriental Towers, No.461, 1st Floor, 17th Cross,										
	th Sector, HSR Layout, Bangalore, KARNATAKA-560102 Carnataka - 560102, India										
	SSTIN/UIN : 29AABCZ1506C1ZN										
s	tate Name : Karnataka, Code : 29										
	lace of Supply: Karnataka										
S		HSN/SAC	GST Rate		antity	Rate	per	Disc. %	Amount		
No											
1	Butterfly Rapid 4B #L3891C00000	73211110	18 9	<b>6</b>   35	6 Pcs	2,696.21	Pcs		9,59,852.18		
	Output IGST @18%					18	%		1,72,773.39		
	Round Off					,0	1		0.43		
	Total			35	6 Pcs				₹ 11 22 G2G 00		
Δ	mount Chargeable (in words)			33	U F 65				₹ 11,32,626.00 E. & O.E		
	mount Chargeable (in words) NR Eleven Lakh Thirty Two Thousand Six Hundred Tw	enty Siv	Only						E. & U.E		
11	HSN/SAC	enty SIX	Jilly		Te	vable !	ntoo	atod Ta	Total		
	HSIW-SAU						ntegr ate	ated Tax Amoun			
7	3211110				9,59,	852.18 1	8%	1,72,773.	39 1,72,773.39		
<u> </u>				Tota	al 9,59,	852.18	T.	1,72,773.	39 1,72,773.39		
T	ax Amount (in words): INR One Lakh Seventy Two Thousand	l Seven Hı	undre	ed Se	venty	Three and	d Thi	rty Nine	e paise Only		
₽	eclaration								Marketing Comp		
	Ve declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct.										
u	esonoeu anu maran parnculais are mue and correct.										