# Tax Invoice

| VEDVYAS INTERNATIONAL<br>PLOT NO.189/790,<br>NEAR VEDVYAS COMPLEX, PANPOSH ROAD<br>ROURKELA<br>GST NO. 21BFDPA1320J1ZD<br>State Name : Odisha, Code : 21<br>E-Mail : info@vedvyas.co.in | Invoice No.<br>**124** | e-Way Bill No.<br>**611383683979** | Dated<br>**10-Feb-2022** |
|---|---|---|---|
| | Delivery Note | | Mode/Terms of Payment<br>**ADVANCE** |
| **Consignee** | Supplier's Ref.<br>**SGMBTG2122000154** | | Other Reference(s)<br>**OD-KA 15241** |
| **KUMARAGIRI SPINNERS PVT LTD**<br>391,392, KUTTAKADU, NAMAKKAL<br>VALRAJAPALAYAM, SANNIYASIPATTI,<br>KOMARAPALAYAM-637304, TAMIL NADU<br>GSTIN/UIN    : 33AACCK4373M1ZC<br>State Name   : Tamil Nadu, Code : 33 | Buyer's Order No.<br>**ZET-KA-VED6-52** | | Dated<br>**5-Feb-2022** |
| | Despatch Document No. | | Delivery Note Date |
| | Despatched through<br>**SRI VENKATESHWARA TRANSPORT** | | Destination<br>**NAMAKKAL, TAMIL NADU** |
| **Buyer (if other than consignee)** | Bill of Lading/LR-RR No. | | Motor Vehicle No.<br>**TN52J1599 & 3803** |
| **ZETWERK MANUFACTURING BUSINESSES PRIVATE LIMITED**<br>ORIENTAL TOWERS NO.461, IST FLOOR,<br>17TH CROSS ROAD, 4TH SECTOR, HSR LAYOUT,<br>BENGALURU<br>GSTIN/UIN    : 29AABCZ1506C1ZN<br>State Name   : Karnataka, Code : 29<br>Place of Supply  : Karnataka | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | COTTON BALES VARIETY S-6 | 5201000 | 22,600.00 KG | 220.33 | KG | 49,79,458.00 |
| | OUTPUT IGST@5%<br>ROUND OFF | | | 5 | % | 2,48,972.90<br>0.10 |
| | **Total** | | **22,600.00 KG** | | | **₹ 52,28,431.00** |

E. & O.E

**Amount Chargeable (in words)**

**INR Fifty Two Lakh Twenty Eight Thousand Four Hundred Thirty One Only**

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|---|---|---|---|---|
| | | Rate | Amount | |
| 5201000 | 49,79,458.00 | 5% | 2,48,972.90 | 2,48,972.90 |
| **Total** | **49,79,458.00** | | **2,48,972.90** | **2,48,972.90** |

**Tax Amount (in words) :** **INR Two Lakh Forty Eight Thousand Nine Hundred Seventy Two and Ninety paise Only**

Company's PAN    : **BFDPA1320J**

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

for VEDVYAS INTERNATIONAL

Authorised Signatory

SUBJECT TO ROURKELA JURISDICTION

This is a Computer Generated Invoice