GST INVOICE ORIGINAL FOR RECIPIENT Invoice No: IE-21-22-085 **Invent enterprises Invoice Type: Sales Invoice** Invoice Date: 19-Feb-22 SF No: 316/1D, Thenpalli Village, Thenpalli-Post, Thiruvalam, Katpadi Taluk, Vellore District - 632 519. Tamilnadu, India. GSTIN: 33AAGFI9973C1Z9, PAN: AACFI19973C email: invententerprises@rediffmail.com, Contact: +91 9751547637 Billing Address: ShippingAddress: Type of Supply: Apparels M/s. Zetwerk Manufacturing Businesses M/s. Zetwerk Manufacturing Businesses Private Limited, Oriental Towers, #461, 1st Date of Supply: 19-Feb-22 Private Limited, Oriental Towers, #461, 1st Floor, 17th Cross, 4th Sector, HSR Layout, Bangalore, Karnataka-560 012. GST No: Mode of Transportation: By Road Floor, 17th Cross, 4th Sector, HSR Layout, 29AABCZ1506C1ZN LR No. & Date: Bangalore, Karnataka-560 012. GST No: 29AABCZ1506C1ZN Order No. / Ref No. & Date: ZET-KA-INV1-40 Dt: 25-Jan-2022 (OD No: KA14524 & CN No: KA7863) Vehicle No: Supply From: LC Details: Supply To: Payment Terms: 100% PO Taxed Value as advance via VFS CGST SGST/UTGST **IGST Total Value** Taxable Value HSN Unit Rate Sl. No Description OTY **UOM** Abatemen Code/SAC [Rs.] (Rs.) [Rs.] Amount Rate Amount Rate [%] Rate [%] Amount [Rs.] [%] [Rs.] UB Cotton (PI __) dtd 24Jan22 520100 16940.0 KGS 207.800 3520132.0 3520132.0 0.0% 0 0.0% 0 176006.60 **Sub Totals** 16940.0 3520132 3520132 0.00 176007 KGS 0.00 0.00 Remarks / Notes: **Total Amout** 36,96,138.60 1. Ref: UB cotton Inv: 1359 Freight: 0.40 2. Invent PI No: PI-21-22-029 Rounding Off: 36,96,139.00 3. 7th Partial **Net Total Amount:** Rupees ThirtySix Lakh NinetySix Thousand One Hundred ThirtyNine Only Our Bank Details: **For Invent enterprises** Bank Name: BANK OF INDIA **Branch Name: RANIPET** Account No: 836630110000030 IFSC Code: BKID0008366 Notes: Interest @ 24% per annual will be charged if bill is not paid on due date. **Authorized Signatory**