

## Tax Invoice

<b>World Link Corporation</b> Panposh Road, Rourkela Odisha 769012 INDIA GSTIN/UIN: 21AAVPA3660K1ZP State Name : Odisha, Code : 21 E-Mail : info@vedvyas.co.in	Invoice No. <b>174</b>	e-Way Bill No. <b>501370399946</b>	Dated <b>20-May-22</b>
	Delivery Note		Mode/Terms of Payment <b>ADVANCE</b>
	Reference No. & Date. <b>KGF/LS2223/353 dt. 18-May-22</b>		Other References <b>OD-KA21556</b>
	Buyer's Order No. <b>ZET-KA-WOR2-201</b>		Dated <b>20-May-22</b>
	Dispatch Doc No.		Delivery Note Date
<b>LEL INTERNATIONAL PVT. LTD.</b> 4 TH FLOOR 127, 5TH A MAIN, INDUSTRIAL SUBURB, YESHWANTHPUR, BANGALORE-560022 GSTIN/UIN : 29AACCL2942F1ZK State Name : Karnataka, Code : 29	Dispatched through		Destination <b>BANGALORE</b>
	Bill of Lading/LR-RR No. <b>PP836 dt. 18-May-22</b>		Motor Vehicle No.
	Terms of Delivery		
<b>ZETWERK MANUFACTURING BUSINESSES PRIVATE LIMITED</b> ORIENTAL TOWERS NO.461 1ST FLOOR, 17TH CROSS ROAD,4TH SECTOR,HSR LAYOUT BENGALURU GSTIN/UIN : 29AABCZ1506C1ZN State Name : Karnataka, Code : 29 Place of Supply : Karnataka			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GABRIEL</b> COL. INDIGO WMSH00422	52084390	6,598.000 MTRS	160.33	MTRS	<b>10,57,857.34</b>
	Less : <b>OUT PUT IGST@5% ROUND UP</b>				5 %	<b>52,892.87 (-)0.21</b>
Total			6,598.000 MTRS			<b>₹ 11,10,750.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eleven Lakh Ten Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
52084390	10,57,857.34	5%	52,892.87	52,892.87
<b>Total</b>	<b>10,57,857.34</b>		<b>52,892.87</b>	<b>52,892.87</b>

Tax Amount (in words) : **INR Fifty Two Thousand Eight Hundred Ninety Two and Eighty Seven paise Only**

Company's PAN : **AAVPA3660K**

Declaration

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

for World Link Corporation

Rourkela

Authorised Signatory

SUBJECT TO ROURKELA JURISDICTION

This is a Computer Generated Invoice