Dated

Tax Invoice

Invoice No.

	PY	Marketing Comp			Invo	ice No.			Da	ted		
	Ans	h Plaza Khewat No 418/420, NAWAL SINGH, Village		L	ΗP	YUV37	5			-Jan-22		
	Fazi	lpur Jharsa Sector 72, Village Fazilpur Jharsa Sector 72, rgaon, Haryana, 122101							Mc	ode/Term	ns of F	Payment
		yana - 122101, India		-	Refe	erence N	No. & Date	<u> </u>	Otl	ner Refe	rence	
		TIN/UIN: 06ABSPY0278M1ZQ		'	itoic	CICIICC I	vo. a Daid	,.	HF		101100	3
		te Name: Haryana, Code: 06		.	Buye	er's Ord	er No.			ted		
	1	nsignee (Ship to) WERK MANUFACTURING BUSINESS PRIVATE LIMITED										
		ental Towers, No.461, 1st Floor, 17th Cross,		-	Terr	ms of De	elivery					
	4th	Sector, HSR Layout, Bangalore, KARNATAKA-560102										
		nataka - 560102, India										
		TIN/UIN : 29AABCZ1506C1ZN te Name : Karnataka, Code : 29										
ł		er (Bill to)										
	ZET	WERK MANUFACTURING BUSINESS PRIVATE LIMITED										
		ental Towers, No.461, 1st Floor, 17th Cross,										
		Sector, HSR Layout, Bangalore, KARNATAKA-560102 rnataka - 560102, India										
		TIN/UIN : 29AABCZ1506C1ZN										
		te Name : Karnataka, Code : 29										
	SI	ce of Supply: Karnataka Description of Goods	HSN/SAC	GS	т	Quantit	y Rate		per	Disc. %	Ді	mount
	No.	2000 plan of doods	. 101 1, 07 10	Rat		Qua	,		ρο.	2.00. 70		
	1	Butterfly Rapid 4 Jar 750 watts 750 W Juicer Mixer	85094010	18	%	462 Pc	s 2,417	.96	Pcs		11.1	7,097.36
	1 1	Grinder 4 Jars, Black #M0271C00000				.02.	,				,.	.,007.00
		Output IGST @18%						18	%		2.0	1,077.52
		Round Off						,,	/6		2,0	0.12
	\vdash	Total			+	462 Pc	·e				¥ 10 ·	10 175 00
	Amc	unt Chargeable (in words)				+0∠ P(,3				₹ 13,	18,175.00 E. & O.E
- 1	1	R Thirteen Lakh Eighteen Thousand One Hundred S	eventv Fiv	e O	nlv	,						u O.L
ł		HSN/SAC	· · · · · · · · · · · · · · · · ·		y		Taxable	lı	ntear	ated Tax	ĸ	Total
							Value	Ra	ate	Amour	nt Ta	ax Amount
-	850	94010			т		,17,097.36 , 17,097.36	1				01,077.52 01,077.52
-	Tov	Amount (in words) : IND Torro Labb Over Theorems 1	h. Carra							_,01,011	.u= 2,	,5//.52
		Amount (in words): INR Two Lakh One Thousand Sevent aration	y Seven a	ınd	rift	ty IWO	paise Oi	ш		for PV	Marke	ting Comp
	We	declare that this invoice shows the actual price of the goods								.0. 1 1	a. NC	y Comp
	des	cribed and that all particulars are true and correct.								Δ١	ıthorisa	d Signatory
	1		1							Αι.		~ Oignatury

Tax Invoice

PY	Marketing Comp		I	nvo	ice No.		Da	ted				
Ansl	sh Plaza Khewat No 418/420, NAWAL SINGH, Village rilpur Jharsa Sector 72, Village Fazilpur Jharsa Sector 72,				YUV375			28-Jan-22				
							Mo	Mode/Terms of Payment				
	gaon, Haryana, 122101 yana - 122101, India			D-4-	N -	0 D-1-	O+1	Other References				
GS	TIN/UIN: 06ABSPY0278M1ZQ		'	нете	erence No	o. & Date.			rences			
	te Name: Haryana, Code: 06			Buv	er's Order	· No	HF Da	ted				
Con	signee (Ship to)		_ ·	Day	ci 3 Oidei	140.	Da	Dated				
	NERK MANUFACTURING BUSINESS PRIVATE LIMITED		-	Terr	ns of Deli	verv						
	ental Towers, No.461, 1st Floor, 17th Cross,					,						
	Sector, HSR Layout, Bangalore, KARNATAKA-560102 nataka - 560102, India											
	TIN/UIN : 29AABCZ1506C1ZN											
	te Name : Karnataka, Code : 29											
Buy	er (Bill to)		-									
	WERK MANUFACTURING BUSINESS PRIVATE LIMITED											
	ental Towers, No.461, 1st Floor, 17th Cross,											
	Sector, HSR Layout, Bangalore, KARNATAKA-560102 nataka - 560102, India											
	TIN/UIN : 29AABCZ1506C1ZN											
	te Name : Karnataka, Code : 29											
Plac	ce of Supply: Karnataka											
SI	Description of Goods	HSN/SAC			Quantity	Rate	per	Disc. %	Amount			
No.			Rat	е								
	Butterfly Rapid 4 Jar 750 watts 750 W Juicer Mixer	85094010	18	%	462 Pcs	2,417.96	Pcs		11,17,097.36			
	Grinder 4 Jars, Black #M0271C00000											
	Output IGST @18%					18	%		2,01,077.52			
	Round Off						'		0.12			
+	Total			+	462 Pcs				₹ 12 10 17E 00			
(10)10)1101									₹ 13,18,175.00 E. & O.E			
	ant Chargeable (in words) ? Thirteen Lakh Eighteen Thousand One Hundred Se	eventy Fiv	/e ∩	nlv	,				L. & O.E			
11417	HSN/SAC	CVCIILY I'IV	0	у		axable	ntear	ated Tax	x Total			
	HOWOAG						ate	Amour				
850	94010				11,1	7,097.36	8%	2,01,077	.52 2,01,077.52			
				T	Γotal 11,1	7,097.36	:	2,01,077	.52 2,01,077.52			
Tax /	Amount (in words): INR Two Lakh One Thousand Seven	ty Seven a	and	Fift	ty Two p	aise Only	,					
Decla	aration	-						for PY	Marketing Comp			
	declare that this invoice shows the actual price of the goods cribed and that all particulars are true and correct.											
ues	cribed and that an particulars are true and correct.							Αı	thorised Signatory			
1												

Tax Invoice

D	Y Marketing Comp		Inv	oice N	0.		Da	ited	
	nsh Plaza Khewat No 418/420, NAWAL SINGH, Village		Н	PYUVS	375		28	-Jan-2	2
Fa	zilpur Jharsa Sector 72, Village Fazilpur Jharsa Sector 72,						М	de/Tern	ns of Payment
	urgaon, Haryana, 122101								
	aryana - 122101, India STIN/UIN: 06ABSPY0278M1ZQ		Re	eferenc	e No.	& Date.		her Refe	erences
	tate Name: Haryana, Code: 06		Bu	ıyer's C)rder l	No	HE	⊀ ited	
	onsignee (Ship to)			iyel 3 C	, aci i	140.		itou	
	TWERK MANUFACTURING BUSINESS PRIVATE LIMITED		Te	rms of	Deliv	erv			
	riental Towers, No.461, 1st Floor, 17th Cross, h Sector, HSR Layout, Bangalore, KARNATAKA-560102					•			
	arnataka - 560102, India								
G	STIN/UIN : 29AABCZ1506C1ZN								
	tate Name : Karnataka, Code : 29		-						
	uyer (Bill to) TWERK MANUFACTURING BUSINESS PRIVATE LIMITED								
	riental Towers, No.461, 1st Floor, 17th Cross,								
	h Sector, HSR Layout, Bangalore, KARNATAKA-560102								
	arnataka - 560102, India								
	STIN/UIN : 29AABCZ1506C1ZN tate Name : Karnataka, Code : 29								
	ace of Supply: Karnataka								
Si		HSN/SAC	GST	Quar	ntity	Rate	per	Disc. %	Amount
No.			Rate						
1	Butterfly Rapid 4 Jar 750 watts 750 W Juicer Mixer Grinder 4 Jars, Black #M0271C00000	85094010	18 %	462	Pcs	2,417.96	Pcs		11,17,097.36
	Output IGST @18% Round Off					18	3 %		2,01,077.52 0.12
	riouna on								0.12
	Total			462	Pcs				₹ 13,18,175.00
	nount Chargeable (in words)		ı	1				1	E. & O.E
IN	IR Thirteen Lakh Eighteen Thousand One Hundred S	eventy Fiv	ve Onl	ly					
	HSN/SAC							ated Ta	
Q.F.	5094010						ate	Amoui 2 01 077	nt Tax Amount 7.52 2,01,077.52
				Total		,097.36			7.52 2,01,077.52 2,01,077.52
Та	x Amount (in words): INR Two Lakh One Thousand Seven	tv Seven s	and Fi					-	
De	eclaration		u 1 1		. С ра		•	for PY	Marketing Comp
	e declare that this invoice shows the actual price of the goods								2 1
lae	escribed and that all particulars are true and correct.							Aı	uthorised Signatory