

Tax Invoice

World Link Corporation Panposh Road, Rourkela Odisha 769012 INDIA GSTIN/UID: 21AAVPA3660K1ZP State Name : Odisha, Code : 21 E-Mail : info@vedvyas.co.in	Invoice No.	e-Way Bill No.	Dated
	152	641411478316	10-May-22
	Delivery Note	Mode/Terms of Payment	
		ADVANCE	
	Reference No. & Date.	Other References	
	D012201230 dt. 20-Apr-22	OD-KA20371	
INDIGO MULTIFAB PVT. LTD. A-33, NARAINA INDUSTRIAL AREA, PHASE-1, NEW DELHI-110028 GSTIN/UID : 07AABCI8536P1ZZ State Name : Delhi, Code : 07	Buyer's Order No.	Dated	
	ZET-KA-WOR2-171	30-Apr-22	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
		NEW DELHI	
Buyer (Bill to) ZETWERK MANUFACTURING BUSINESSES PRIVATE LIMITED ORIENTAL TOWERS NO.461 1ST FLOOR, 17TH CROSS ROAD,4TH SECTOR,HSR LAYOUT BENGALURU GSTIN/UID : 29AABCZ1506C1ZN State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	43739 dt. 21-Apr-22		
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DENIM FABRIC 57442	52114200	1,116.000 MTRS	284.78	MTRS	3,17,814.48
	Less : OUT PUT IGST@5% ROUND UP				5 %	15,890.72 (-)0.20
Total			1,116.000 MTRS			₹ 3,33,705.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Thirty Three Thousand Seven Hundred Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
52114200	3,17,814.48	5%	15,890.72	15,890.72
Total	3,17,814.48		15,890.72	15,890.72

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Ninety and Seventy Two 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