

Tax Invoice

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|---|--|---|--------------------------------------|
| Manvi Enterprises A 403 Shubham Lavista Pantnagar Ghatkopar East Mumbai GSTIN/UIN: 27AAVPS3028H1Z8 State Name : Maharashtra, Code : 27 E-Mail : manvient20@gmail.com | Invoice No. ME/Gyan/21-22/10 | e-Way Bill No. 2013 9201 3436 | Dated 7-Feb-2022 |
| | Delivery Note Gyan/21-22/11 | Supplier's Ref. ME/Gyan/21-22/10 | Mode/Terms of Payment Advance |
| Consignee Zetwerk Manufacturing Businesses Pvt Ltd - Gyanodaya GRASIM, NEW GYANODAYA BELAPUR, CBD BELAPUR, BELAPUR, BELAPUR, 400614 GSTIN/UIN : 27AABCZ1506C1ZR State Name : Maharashtra, Code : 27 | Buyer's Order No. ZET-MH-MAN38-48 | Despatch Document No. | Dated 7-Feb-2022 |
| | Despatched through | Destination Gyanodaya | Delivery Note Date 7-Feb-2022 |
| Buyer (if other than consignee) Zetwerk Manufacturing Businesses Pvt Ltd - Gyanodaya NO 7, Culture Crest, Sector No.6, Moshi Pradhikaran Spine Road Moshi, Tal Haveli Dist Pune GSTIN/UIN : 27AABCZ1506C1ZR State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra E-Mail : contact@zetwerk.com | Bill of Lading/LR-RR No. | Motor Vehicle No. MH46AR3562 | |
| | Terms of Delivery Immediate | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|----------|----------|------------------|------------|-----|------------------------|
| 1 | STEEL FE - 500 D - 8 MM Make - JSW | 72140000 | 18 % | 9.220 MT | 63,200.000 | MT | 5,82,704.000 |
| 2 | STEEL FE - 500 D - 10 MM Make - JSW | 72140000 | 18 % | 5.500 MT | 61,950.950 | MT | 3,40,730.225 |
| 3 | STEEL FE - 500 D - 12 MM Make - JSW | 72140000 | 18 % | 2.350 MT | 60,200.000 | MT | 1,41,470.000 |
| 4 | STEEL FE - 500 D - 16 MM Make - JSW | 72140000 | 18 % | 2.830 MT | 60,200.000 | MT | 1,70,366.000 |
| 5 | STEEL FE - 500 D - 20 MM Make - JSW | 72140000 | 18 % | 5.950 MT | 60,200.000 | MT | 3,58,190.000 |
| 6 | STEEL FE - 500 D - 25 MM Make - JSW | 72140000 | 18 % | 1.950 MT | 60,200.000 | MT | 1,17,390.000 |
| 7 | STEEL FE - 500 D - 32 MM Make - JSW | 72140000 | 18 % | 4.980 MT | 60,200.000 | MT | 2,99,796.000 |
| | | | | | | | 20,10,646.225 |
| | Output CGST @ 9% on Sales | | | | | 9 % | 1,80,958.160 |
| | Output SGST @ 9% on Sales | | | | | 9 % | 1,80,958.160 |
| | Sales - Round off | | | | | | 0.455 |
| | Total | | | 32.780 MT | | | ₹ 23,72,563.000 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Seventy Two Thousand Five Hundred Sixty Three Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|----------------------|------------------|---------------------|----------------|---------------------|---------------------|
| 72140000 | 20,10,646.225 | 9% | 1,80,958.160 | 9% | 1,80,958.160 | 3,61,916.320 |
| Total | 20,10,646.225 | | 1,80,958.160 | | 1,80,958.160 | 3,61,916.320 |

Tax Amount (in words) : **INR Three Lakh Sixty One Thousand Nine Hundred Sixteen and Three Hundred Twenty paise Only**

Remarks:
Maurya Enterprises

Declaration

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

Prepared by

Verified by

for Manvi Enterprises

Authorised Signatory

This is a Computer Generated Invoice