

Reg. Office Address : B-212, SHIVGYAN ENCLAVE, GAUTAM MARG, KINGS ROAD, NIRMAL NAGAR, JAIPUR- 302019.

Factory Address - E-195A, 1st floor, RIICO Industrial Area, Mansarovar, Jaipur-302020.

GST NO. : 08AAOFR5421N1ZN PAN : AAOFR5421N

Original for Recipient

Original for Recipient			Transport Mode: BY TRAIN	Zetwerk PO No. : ZET-KA-RAN12-10
Invoice No: 161/2021-22			Place of Supply : MAHARASHTRA	
Invoice Date: 15.02.2022				
Reverse Charge (Y/N):		N		
State: RAJASTHAN	Code	08		

State: RAJASTHAN	State: RAJASTHAN
<p>Bill to Party</p> <p>ZETWERK MANUFACTURING BUSINESSES PRIVATE LIMITED</p> <p>Address : Oriental Towers, No.461, 1st Floor,</p> <p>17th Cross, 4th Sector, HSR Layout, Bangalore-560102.</p> <p>Email : contact@zetwerk.com</p> <p>GST NO. : 29AABCZ1506C1ZN PAN NO. : AABCZ1506C</p> <p>CIN NO. : U74999KA2017PTC128777</p> <p>State : Karnataka State Code : 29</p> <p>Zetwerk PO No. : ZET-KA-RAN12-10 PO Date : 11.02.2022</p>	<p>Ship to Party</p> <p>HOUSE OF ANITA DONGRE LTD.</p> <p>Address : HOAD BHIWANDI WAREHOUSE</p> <p>PRATES DREAM COMPLEX NEAR VATIKA HOTEL, B</p> <p>SARVALI GAON, THAKUR PADA, BHIWANDI-421302</p> <p>GST NO: 27AACCO8356L1ZW</p> <p>State : Maharashtra State Code : 27</p>

# Ref 1 : OD-KA15725								# Ref 2 : CN-KA8745			
S. No.	Product Description (Ladies Readymade Garments)	HSN Code	Color	Size	Qty.	Rate	Amount	Taxable Value (INR)	IGST		Total (INR)
									Rate	Amount	
1	SS22GB051DRCYD 8905134826149	006104	RED	XXL	84	503.41	42286.44	42,286.44	5%	2,114.32	44,400.76
2	SS22GB051DRCYD 8905134826156	006104	RED	XL	488	503.41	245664.08	245,664.08	5%	12,283.20	257,947.28
3	SS22GB051DRCYD 8905134826163	006104	RED	L	710	503.41	357421.10	357,421.10	5%	17,871.06	375,292.16
4	SS22GB051DRCYD 8905134826170	006104	RED	M	757	503.41	381081.37	381,081.37	5%	19,054.07	400,135.44
5	SS22GB051DRCYD 8905134826187	006104	RED	S	572	503.41	287950.52	287,950.52	5%	14,397.53	302,348.05
6	SS22GB051DRCYD 8905134826194	006104	RED	XS	209	503.41	105212.69	105,212.69	5%	5,260.63	110,473.32
Total:					2820		1,419,616.20	1,419,616.20		70,980.81	1,490,597.01
Box Qty.: 36								TAXABLE VALUE			1,419,616.20

Box Qty.: 36

Total:

2820

1,419,616.20

1,419,616.20

70,980.81

1,490,597.0

Total Invoice Amount In Words

INR :FOURTEEN LAKH NINETY THOUSAND FIVE HUNDRED NINETY SEVEN RUPESS ONLY.

BANK DETAILS

Bank Name - Axis Bank Ltd.

Bank A/C No. : 918030105995657

Beneficiary Name- RANG CREATIONS

Bank IFSC: UTIB0003754

Branch- Agarwal Farms, Jaipur

Certified that the particulars given above are true & correct.

Payment terms : 100% of PO taxed value within 5 days of dispatch.

TAXABLE VALUE	1,419,616.7
Add: IGST 5%	70,980.8
Round off	-0.0
Total Invoice Value	1,490,597.0
GST on Reverse Charge	0.0

GST on Reverse Charge

1,490,597.0

0.0

GST on Reverse Charge

For RANG CREATIONS

Authorised Signatory

8/11/2019

AUTHORISED