

## Tax Invoice

|   |  |                                       |   |
|---|--|---------------------------------------|---|
| <b>World Link Corporation</b><br>Panposh Road,<br>Rourkela<br>Odisha 769012<br>INDIA<br>GSTIN/UIN: 21AAVPA3660K1ZP<br>State Name : Odisha, Code : 21<br>E-Mail : info@vedvyas.co.in   | Invoice No.<br><b>151</b>                                | e-Way Bill No.<br><b>651411431606</b> | Dated<br><b>10-May-22</b>               |
|   | Delivery Note  |                                       | Mode/Terms of Payment<br><b>ADVANCE</b> |
|   | Reference No. & Date.<br><b>D012201229 dt. 20-Apr-22</b> |                                       | Other References<br><b>OD-KA20371</b>   |
|   | Buyer's Order No.<br><b>ZET-KA-WOR2-171</b>              |                                       | Dated<br><b>30-Apr-22</b>               |
|   | Dispatch Doc No.   |                                       | Delivery Note Date                      |
| <b>INDIGO MULTIFAB PVT. LTD.</b><br>A-33, NARAINA INDUSTRIAL AREA,<br>PHASE-1,<br>NEW DELHI-110028<br>GSTIN/UIN : 07AABCI8536P1ZZ<br>State Name : Delhi, Code : 07  | Dispatched through                                       |                                       | Destination<br><b>NEW DELHI</b>         |
|   | Bill of Lading/LR-RR No.<br><b>43744 dt. 22-Apr-22</b>   |                                       | Motor Vehicle No.                       |
|   | Terms of Delivery  |                                       |   |
| <b>ZETWERK MANUFACTURING BUSINESSES PRIVATE LIMITED</b><br>ORIENTAL TOWERS NO.461 1ST FLOOR,<br>17TH CROSS ROAD,4TH SECTOR,HSR LAYOUT<br>BENGALURU<br>GSTIN/UIN : 29AABCZ1506C1ZN<br>State Name : Karnataka, Code : 29<br>Place of Supply : Karnataka |  |                                       |   |

| SI No. | Description of Goods                   | HSN/SAC  | Quantity     | Rate   | per  | Amount                   |
|--------|--|----------|--------------|--------|------|--------------------------|
| 1      | <b>DENIM FABRIC</b><br>58473           | 52114200 | 763.000 MTRS | 299.51 | MTRS | <b>2,28,526.13</b>       |
|        | Less : <b>OUT PUT IGST@5% ROUND UP</b> |          |              |        | 5 %  | <b>11,426.31 (-)0.44</b> |
| Total  |  |          | 763.000 MTRS |        |      | <b>₹ 2,39,952.00</b>     |

Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Thirty Nine Thousand Nine Hundred Fifty Two Only**

| HSN/SAC      | Taxable Value      | Integrated Tax |                  | Total Tax Amount |
|--------------|--------------------|----------------|------------------|------------------|
|              |                    | Rate           | Amount           |                  |
| 52114200     | 2,28,526.13        | 5%             | 11,426.31        | 11,426.31        |
| <b>Total</b> | <b>2,28,526.13</b> |                | <b>11,426.31</b> | <b>11,426.31</b> |

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Twenty Six and Thirty One 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

