## Tax Invoice

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World Link Corporation	Invoice No.	e-Way Bill No.	Dated		
Panposh Road,	179	541369667108	21-May-22		
Rourkela	Delivery Note		Mode/Terms of Payment		
Odisha 769012			ADVANCE		
INDIA	Reference No. &	Date.	Other References		
GSTIN/UIN: 21AAVPA3660K1ZP	Buyer's Order No.		OD-KA21588 Dated		
State Name: Odisha, Code: 21					
E-Mail: info@vedvyas.co.in			20-May-22		
Dispatch Doc No.			Delivery Note Date		
LEL INTERNATIONAL PVT. LTD.	'		,		
127, 5TH A MAIN, INDUSTRIAL	Dispatched through		Destination		
SUBURB, YESHWANTHPUR,					
BANGALORE-560022			BANGALORE		
GSTIN/UIN : 29AACCL2942F1ZK	Bill of Lading/LR	-RR No.	Motor Vehicle No.		
State Name : Karnataka, Code : 29	SL 1228 dt. 16	-May-22			
Buyer (Bill to)	Terms of Deliver	у			
ZETWERK MANUFACTURING BUSINESSES PRIVATE LIMITED					
ORIENTAL TOWERS NO.461 1ST FLOOR,					

17TH CROSS ROAD,4TH SECTOR,HSR LAYOUT BENGALURU

GSTIN/UIN : 29AABCZ1506C1ZN State Name : Karnataka, Code: 29

Place of Supply : Karnataka

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SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	LMSH002228 ARTHUR -DARK IVY 20 * 20/ 68 * 56	52084290	2,046.500 MTRS	175.35	MTRS	3,58,853.78
2	LMSH002229 ARTHUR - LEMON 20 * 20/ 68 * 56	52084290	2,056.500 MTRS	175.35	MTRS	3,60,607.28
						7,19,461.06
	COUT PUT IGST@5% Less: ROUND UP			5	%	35,973.05 (-)0.11
	Total		4,103.000 MTRS			₹ 7,55,434.00

Amount Chargeable (in words)

E. & O.E

## INR Seven Lakh Fifty Five Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
52084290	7,19,461.06	5%	35,973.05	35,973.05
Total	7,19,461.06		35,973.05	35,973.05

Tax Amount (in words): INR Thirty Five Thousand Nine Hundred Seventy Three and Five paise Only

Company's PAN : AAVPA3660K

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

SUBJECT TO ROURKELA JURISDICTION

This is a Computer Generated Invoice