

## Tax Invoice

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| <b>VEDVYAS INTERNATIONAL</b><br>PLOT NO.189/790,<br>NEAR VEDVYAS COMPLEX, PANPOSH ROAD<br>ROURKELA<br>GST NO. 21BFDPA1320J1ZD<br>GSTIN/UIN: 21BFDPA1320J1ZD<br>State Name : Odisha, Code : 21<br>E-Mail : info@vedvyas.co.in   |  | Invoice No. <b>161</b><br>e-Way Bill No. <b>601387175891</b><br>Dated <b>19-Feb-2022</b>  |  |
| Consignee<br><b>RANGER COTTON MILLS(INDIA)P.LTD</b><br>4/159 SANTHIPALAYAM VILLAGE<br>GETTICHEVIYUR(POST), ERODE(DIST)<br>GOBICHETTIPALAYAM 638110<br>GSTIN/UIN : 33AACCR7619B1ZP<br>State Name : Tamil Nadu, Code : 33  |  | Delivery Note<br>Supplier's Ref. <b>SGBMTG2122000170</b><br>Buyer's Order No. <b>ZET-KA-VED6-56</b><br>Despatch Document No.<br>Despatched through <b>IDEAL TRANSPORT CORPORATION</b><br>Bill of Lading/LR-RR No. <b>A3282 dt. 19-Feb-2022</b><br>Terms of Delivery |  |
| Buyer (if other than consignee)<br><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 |  | Mode/Terms of Payment <b>ADVANCE</b><br>Other Reference(s) <b>OD-KA 15484</b><br>Dated <b>9-Feb-2022</b><br>Delivery Note Date<br>Destination <b>GOBICHETTIPALAYAM</b><br>Motor Vehicle No. <b>TN28AM1865</b>   |  |

  

| SI No.       | Description of Goods                   | HSN/SAC | Quantity            | Rate   | per | Amount                     |
|--------------|--|---------|---------------------|--------|-----|----------------------------|
| 1            | <b>COTTON BALES VARIETY S-6</b>        | 5201000 | 22,395.00 KG        | 220.62 | KG  | <b>49,40,784.90</b>        |
|              | <i>Less : OUTPUT IGST@5% ROUND OFF</i> |         |                     |        | 5 % | <b>2,47,039.25 (-)0.15</b> |
| <b>Total</b> |  |         | <b>22,395.00 KG</b> |        |     | <b>₹ 51,87,824.00</b>      |

Amount Chargeable (in words) E. & O.E  
**INR Fifty One Lakh Eighty Seven Thousand Eight Hundred Twenty Four Only**

| HSN/SAC      | Taxable Value       | Integrated Tax |                    | Total Tax Amount   |
|--------------|---------------------|----------------|--------------------|--------------------|
|              |                     | Rate           | Amount             |                    |
| 5201000      | 49,40,784.90        | 5%             | 2,47,039.25        | 2,47,039.25        |
| <b>Total</b> | <b>49,40,784.90</b> |                | <b>2,47,039.25</b> | <b>2,47,039.25</b> |

Tax Amount (in words) : **INR Two Lakh Forty Seven Thousand Thirty Nine and Twenty Five paise Only**

Company's PAN : **BFDPA1320J**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VEDVYAS INTERNATIONAL  
  
 Authorised Signatory

SUBJECT TO ROURKELA JURISDICTION

This is a Computer Generated Invoice

