Authorised Signatory

Tax Invoice

P١	Y Marketing Comp nsh Plaza Khewat No 418/420, NAWAL SINGH, Village			Invoice No. HPYUV378					Dated			
An									28-Jan-22			
	zilpur Jharsa Sector 72, Village Fazilpur Jharsa Sector 72,							M	ode/Tern	ns of Payment		
	urgaon, Haryana, 122101 aryana - 122101, India		-	D - 6		- NI-	0. D1-		u D - (-			
	STIN/UIN: 06ABSPY0278M1ZQ			Ref	erence	e No.			Other References			
	ate Name: Haryana, Code: 06		-	D. n	,or'o O	rdor			R			
	Consignee (Ship to) ZETWERK MANUFACTURING BUSINESS PRIVATE LIMITED				ers O	rder No. Delivery		Da	Dated			
Oı	riental Towers, No.461, 1st Floor, 17th Cross,			ıer	ms or	Deliv	ery					
	Sector, HSR Layout, Bangalore, KARNATAKA-560102											
	arnataka - 560102, India											
	STIN/UIN : 29AABCZ1506C1ZN											
	ate Name : Karnataka, Code : 29 lyer (Bill to)		-									
	TWERK MANUFACTURING BUSINESS PRIVATE LIMITED riental Towers, No.461, 1st Floor, 17th Cross,											
	Sector, HSR Layout, Bangalore, KARNATAKA-560102											
	arnataka - 560102, India											
G	STIN/UIN : 29AABCZ1506C1ZN											
	ate Name : Karnataka, Code : 29											
	ace of Supply: Karnataka	11011/010		· -		1			D: 0/			
SI	Description of Goods	HSN/SAC	GS Ra		Quan	itity	Rate	pei	Disc. %	Amount		
Vo.												
1	Butterfly Rapid Plus 750 W Mixer Grinder 5 Jars,	85094010	18	8 %	424 I	Pcs	2,640.2	6 Pcs	5	11,19,468.37		
	Ink Blue #M0272C00000											
	Output IGST @18%						1	8 %		2,01,504.31		
	Round Off						•			0.32		
	Total				424 I	Pcs				₹ 13,20,973.00		
	nount Chargeable (in words)									E. & O.E		
Ν	R Thirteen Lakh Twenty Thousand Nine Hundred Se	venty Thr	ee (Only	у							
	HSN/SAC						able		rated Ta			
	00.4040							Rate	Amour			
35	094010				Total		,468.37 , 468.37	18%	2,01,504	.31 2,01,504.31 .31 2,01,504.31		
_										.51 2,01,504.31		
	x Amount (in words): INR Two Lakh One Thousand Five H	undred Fo	our	and	d Thir	ty O	ne pais	e On				
	<u>claration</u>								for PY	Marketing Comp		
	e declare that this invoice shows the actual price of the goods scribed and that all particulars are true and correct.											
	caribad and that all particulars are true and correct											

Tax Invoice

ΡV	Y Marketing Comp		Ir	voice N	No.		Da	ted				
	sh Plaza Khewat No 418/420, NAWAL SINGH, Village		Н	IPYUV	378			28-Jan-22				
	zilpur Jharsa Sector 72, Village Fazilpur Jharsa Sector 72,	ur Jharsa Sector 72, Village Fazilpur Jharsa Sector 72,						Mode/Terms of Paymen				
	urgaon, Haryana, 122101 aryana - 122101, India		_				-					
	STIN/UIN: 06ABSPY0278M1ZQ		H	eterend	ce No	No. & Date.		Other References				
	ate Name: Haryana, Code: 06				Order	No	HR Dated					
- 1	onsignee (Ship to)			-,								
	TWERK MANUFACTURING BUSINESS PRIVATE LIMITED riental Towers, No.461, 1st Floor, 17th Cross,		Т	erms of	f Deliv	ery						
	n Sector, HSR Layout, Bangalore, KARNATAKA-560102											
Ka	arnataka - 560102, India											
	STIN/UIN : 29AABCZ1506C1ZN											
	ate Name : Karnataka, Code : 29 yer (Bill to)		-									
- 1	TWERK MANUFACTURING BUSINESS PRIVATE LIMITED											
Oı	riental Towers, No.461, 1st Floor, 17th Cross,											
	n Sector, HSR Layout, Bangalore, KARNATAKA-560102											
	arnataka - 560102, India STIN/UIN : 29AABCZ1506C1ZN											
St	ate Name : Karnataka, Code : 29											
	ace of Supply: Karnataka											
SI No.		HSN/SAC	GST Rate		ntity	Rate	per	Disc. %	Amo	unt		
		05004515				0.045.55	_					
1	Butterfly Rapid Plus 750 W Mixer Grinder 5 Jars, Ink Blue #M0272C00000	85094010	18 %	6 424	Pcs	2,640.26	Pcs		11,19,4	68.37		
	INK Blue #M0272C00000											
	Output IGST @18%					18	8 %		2,01,5			
	Round Off									0.32		
	Total			424	Pcs				₹ 13,20,			
- 1	nount Chargeable (in words)	E. & O.I										
IN	INR Thirteen Lakh Twenty Thousand Nine Hundred Seventy Thre				ee Only Taxable Integrated Tax					-4-'		
	HSN/SAC						ntegr ate	ated Lax Amour		otal Amount		
85	094010				11,19	9,468.37 1	8%	2,01,504	.31 2,01,	504.31		
					<u> </u>	9,468.37			.31 2,01,	504.31		
	x Amount (in words) : INR Two Lakh One Thousand Five H	undred Fo	our a	nd Thi	rty C	ne paise	Onl					
	<u>claration</u> e declare that this invoice shows the actual price of the goods						for PY	Marketing	Comp			
de	described and that all particulars are true and correct.											
								Aı	thorised S	ignatory		

Tax Invoice

-	ΡY	Marketing Comp			Invo	oice No).	·	Da	ted			
	Ans	nsh Plaza Khewat No 418/420, NAWAL SINGH, Village			HPYUV378					28-Jan-22			
		rilpur Jharsa Sector 72, Village Fazilpur Jharsa Sector 72,							Mo	de/Term	ns of Payment		
		ırgaon, Haryana, 122101 ıryana - 122101, India		-	Rofe	oronce	No.	& Date.	Ot	ner Refe	rences		
	GS	STIN/UIN: 06ABSPY0278M1ZQ			11010	CICILCE	, INO.	a Date.	HF		rences		
		ate Name: Haryana, Code: 06			Buy	er's O	rder I	No.		ted			
		nsignee (Ship to) FWERK MANUFACTURING BUSINESS PRIVATE LIMITED											
		iental Towers, No.461, 1st Floor, 17th Cross,			Terr	ms of [Deliv	ery					
	4th	Sector, HSR Layout, Bangalore, KARNATAKA-560102											
		rnataka - 560102, India											
	1	STIN/UIN : 29AABCZ1506C1ZN ate Name : Karnataka, Code : 29											
		yer (Bill to)											
	1	TWERK MANUFACTURING BUSINESS PRIVATE LIMITED											
		iental Towers, No.461, 1st Floor, 17th Cross,											
		Sector, HSR Layout, Bangalore, KARNATAKA-560102 rnataka - 560102, India											
		STIN/UIN : 29AABCZ1506C1ZN											
		ate Name : Karnataka, Code : 29											
	Pla SI	ace of Supply: Karnataka Description of Goods	HSN/SAC	GS	T	Quan	tity	Rate	nor	Disc. %	Amount		
	No.	Description of Goods	I IOIN/OAU	Ra		Quali	ury	riale	per	DiaG. %	Amount		
		Butterfly Rapid Plus 750 W Mixer Grinder 5 Jars,	85094010			424 F	200	2,640.26	Pcs		11,19,468.37		
		Ink Blue #M0272C00000	03034010	10	/6	424 F	CS	2,040.20	, 1 63		11,19,400.37		
		2.46 //02. 200000											
		Out							0/		0.04.504.04		
		Output IGST @18% Round Off						18	3 %		2,01,504.31 0.32		
		riodiid Oil									0.32		
	Ш				_	40			1				
	A	Total				424 F	cs				₹ 13,20,973.00		
		ount Chargeable (in words) P. Thirtoon, Lakh Twonty, Thousand Nine, Hundred So	vonty Thes)nl-						E. & O.E		
	IINI	R Thirteen Lakh Twenty Thousand Nine Hundred Se HSN/SAC	venty inre	e C	niy	y	Tax	able	Intoa	ated Ta	x Total		
	L	ПЭМЭАС							ate	Amour			
	850	094010									.31 2,01,504.31		
	<u>_</u>							,468.37			.31 2,01,504.31		
		Amount (in words): INR Two Lakh One Thousand Five H	undred Fo	ur	and	Thir	ty O	ne paise	Onl		Markating Came		
Declaration We declare that this invoice shows the actual price of the goods					for PY Marketing Comp								
		scribed and that all particulars are true and correct.											
- 1	1		1							Δι	ithorised Signatory		