

## Tax Invoice

e-Invoice



IRN : 95418fbd11f2e7cbf38c39bd8bd2a2f7290c195deeb439b4b7-7dd47dd5f50f2e  
 Ack No. : 112213086729828  
 Ack Date : 11-May-22

<b>AVACADO VENTURES PRIVATE LIMITED</b> CB-313, JRK Gardens, Anand Pura Circle, TC Plaza, KR Puram, Bengaluru (Bangalore) Urban, Karnataka, 560049 GSTIN/UIN: 29AAVCA3420G1ZJ State Name : Karnataka, Code : 29 Contact : 8106034000 E-Mail : sanjaykora@yahoo.com Consignee (Ship to) <b>Trio Apparels India Pvt Ltd</b> Khata No. 191/42/1, Haralukunthe Village, Kudlu Road, Bommanahall Road, Anekal, Taluk, Bangalore - 560068., AJAY GSTIN/UIN : 29AADCT6955H1ZU State Name : Karnataka, Code : 29 Buyer (Bill to) <b>Zetwerk Manufacturing Businesses Private Limited</b> Oriental Towers, No.461, 1st Floor, 17th, Cross, 4th Sector, HSR Layout, Bangalore-560102 GSTIN/UIN : 29AABCZ1506C1ZN State Name : Karnataka, Code : 29		Invoice No. <b>AV/ZET/047</b>	e-Way Bill No. <b>121430202766</b>	Dated <b>11-May-22</b>			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date. <b>ZET-KA-AVA1-183</b> dt. 11-May-22		Other References <b>OD-KA20967 / CN-KA12064</b>			
		Buyer's Order No. <b>ZET-KA-AVA1-183</b>		Dated <b>11-May-22</b>			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
		Vessel/Flight No.		Place of receipt by shipper:			
		City/Port of Loading		City/Port of Discharge			
		Terms of Delivery					
		SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per
1	<b>100%COTTON</b> A22CCMS00116 100% Cotton 60/1*60/1 138*100 PRINT Plain 138*100 YELLOW	52084230	4,462.000 MTR	281.84	MTR	<b>12,57,570.08</b>	
2	<b>100%COTTON</b> A22CCMS00116 100% Cotton 60/1*60/1 138*100 PRINT Plain 138*100 GREEN	52084230	4,442.000 MTR	281.84	MTR	<b>12,51,933.28</b>	
						25,09,503.36	
				2.50	%	<b>62,737.58</b>	
				2.50	%	<b>62,737.58</b>	
<b>CGST Output @ 2.5%</b> <b>SGST Output @ 2.5%</b>							

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continued to page number 2

# Tax Invoice(Page 2)

<b>AVACADO VENTURES PRIVATE LIMITED</b> CB-313, JRK Gardens, Anand Pura Circle, TC Plaza, KR Puram, Bengaluru (Bangalore) Urban, Karnataka, 560049 GSTIN/UIN: 29AAVCA3420G1ZJ State Name : Karnataka, Code : 29 Contact : 8106034000 E-Mail : sanjaykora@yahoo.com	Invoice No.	e-Way Bill No.	Dated
	<b>AV/ZET/047</b>	<b>121430202766</b>	<b>11-May-22</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
<b>Consignee (Ship to)</b> <b>Trio Apparels India Pvt Ltd</b> Khata No. 191/42/1, Haralukunthe Village, Kudlu Road, Bommanahall Road, Anekal, Taluk, Bangalore - 560068., AJAY GSTIN/UIN : 29AADCT6955H1ZU State Name : Karnataka, Code : 29	Buyer's Order No.	Dated	
	<b>ZET-KA-AVA1-183</b>	<b>11-May-22</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
<b>Buyer (Bill to)</b> <b>Zetwerk Manufacturing Businesses Private Limited</b> Oriental Towers, No.461, 1st Floor, 17th, Cross, 4th Sector, HSR Layout, Bangalore-560102 GSTIN/UIN : 29AABCZ1506C1ZN State Name : Karnataka, Code : 29	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Rounded Off (+/-)</b>					<b>0.48</b>
Total			8,904.000 MTR			<b>₹ 26,34,979.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Six Lakh Thirty Four Thousand Nine Hundred Seventy Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
52084230	25,09,503.36	2.50%	62,737.58	2.50%	62,737.58	1,25,475.16
<b>Total</b>	<b>25,09,503.36</b>		<b>62,737.58</b>		<b>62,737.58</b>	<b>1,25,475.16</b>

Tax Amount (in words) : **INR One Lakh Twenty Five Thousand Four Hundred Seventy Five and Sixteen paise Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **272305001457**

Branch & IFS Code : **HARLUR ROAD BANGALORE & ICIC0002723**

SWIFT Code :

**for AVACADO VENTURES PRIVATE LIMITED**

Declaration

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

Authorised Signatory

# e-Way Bill

e-Way Bill

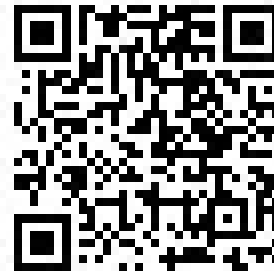
Doc No. : Tax Invoice - AV/ZET/047

Date : 11-May-22

IRN : 95418fbd11f2e7cbf38c39bd8bd2a2f7290c195deeb439b4b77dd47dd5f50f2e

Ack No. : 112213086729828

Ack Date : 11-May-22



## 1. e-Way Bill Details

e-Way Bill No. : 121430202766

Mode : 1 - Road

Generated Date : 29-Jan-22 5:57 PM

Generated By : 29AAVCA3420G1ZJ

Approx Distance : 1022 KM

Valid Upto : 30-Jan-22 11:59 PM

Supply Type : Outward-Supply

Transaction Type: Bill To - Ship To

## 2. Address Details

### From

AVACADO VENTURES PRIVATE LIMITED

GSTIN : 29AAVCA3420G1ZJ

Karnataka

### To

Zetwerk Manufacturing Businesses Private Limited

GSTIN : 29AABCZ1506C1ZN

Karnataka

### Dispatch From

CB-313, JRK Gardens, Anand Pura Circle, TC, Plaza, KR Puram,  
Bengaluru (Bangalore), Urban, Karnataka, 560049  
KARNATAKA Karnataka 560049

### Ship To

Khata No. 191/42/1, Haralukunthe Village,, Kudlu Road,  
Bommanahall Road, Anekal, Taluk, Bangalore - 560068., AJAY  
KARNATAKA Karnataka 560068

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
52084230	100%COTTON & Fabrics	4,462 MTR	12,57,570.08	2.50+2.50
52084230	100%COTTON & Fabrics	4,442 MTR	12,51,933.28	2.50+2.50

Tot. Taxable Amt	:	25,09,503.36	Other Amt	:	0.48	Total Inv Amt	:	26,34,979.00
CGST Amt	:	62,737.58	SGST Amt	:	62,737.58			

## 4. Transportation Details

Transporter ID : 29AABCV3609C1ZJ

Name :

Doc No. :

Date :

## 5. Vehicle Details

Vehicle No. : MH13CU5282

From : KARNATAKA

CEWB No. :