Authorised Signatory

Tax Invoice

PY Marketing Comp			Invo	ice N	ο.		D	ated	
Ansh Plaza Khewat No 418/420, NAWAL SINGH, Village			HPYUV374					8-Jan-2	
Fazilpur Jharsa Sector 72, Village Fazilpur Jharsa Sector 72,							N	lode/Tern	ns of Payment
Gurgaon, Haryana, 122101 Haryana - 122101, India			Pofe	ronce	. No	& Date.		ther Refe	roncos
GSTIN/UIN: 06ABSPY0278M1ZQ			neie	ererice	e INO.	a Date.		iller hele I R	rences
State Name: Haryana, Code: 06		_	Buye	er's O	rder	No.		ated	
Consignee (Ship to)									
ZETWERK MANUFACTURING BUSINESS PRIVATE LIMITED Oriental Towers, No.461, 1st Floor, 17th Cross,			Tern	ns of	Deliv	ery			
4th Sector, HSR Layout, Bangalore, KARNATAKA-560102									
Karnataka - 560102, India									
GSTIN/UIN : 29AABCZ1506C1ZN									
State Name : Karnataka, Code : 29 Buyer (Bill to)		-							
ZETWERK MANUFACTURING BUSINESS PRIVATE LIMITED									
Oriental Towers, No.461, 1st Floor, 17th Cross,									
4th Sector, HSR Layout, Bangalore, KARNATAKA-560102									
Karnataka - 560102, India GSTIN/UIN : 29AABCZ1506C1ZN									
State Name : Karnataka, Code : 29									
Place of Supply: Karnataka									
SI Description of Goods	HSN/SAC	1		Quan	tity	Rate	ре	r Disc. %	Amount
No.		Ra	ate				+		
1 Butterfly Rapid 4 Jar 750 watts 750 W Juicer Mixer	85094010	18	3 %	460 l	Pcs	2,417.9	6 Po	s	11,12,261.44
Grinder 4 Jars, Black #M0271C00000									
Output IGST @18%						1	8 %		2,00,207.06
Round Off									0.50
Total			-	460	Dec		-		# 10 10 ACO OO
Amount Chargeable (in words)				+00	- US				₹ 13,12,469.00 <i>E. & O.E</i>
INR Thirteen Lakh Twelve Thousand Four Hundred Six	rtv Nine ∩	nlv							E. & U.E
HSN/SAC	Ly INITE O	у		1	Tav	kable	Inter	rated Ta	x Total
					Va	alue	Rate	Amoui	nt Tax Amount
85094010						2,261.44	18%		7.06 2,00,207.06
					11,12	,261.44		2,00,207	2.06 2,00,207.06
Tax Amount (in words): INR Two Lakh Two Hundred Seven a	nd Six pa	ise	Onl	у					
Declaration We declare that this invoice shows the actual price of the goods								tor PY	Marketing Comp
described and that all particulars are true and correct									

Authorised Signatory

Tax Invoice

PY Mar	keting Comp		l l	nvoice	No.		Da	ted		
Ansh Pla	nsh Plaza Khewat No 418/420, NAWAL SINGH, Village			IPYU	V374			28-Jan-22 Mode/Terms of Payment		
	Jharsa Sector 72, Village Fazilpur Jharsa Sector 72, n, Haryana, 122101						Mo	de/Tern	ns of Payment	
	a - 122101, India		-	efere	nce No	. & Date.	Oth	ner Refe	rences	
	GSTIN/UIN: 06ABSPY0278M1ZQ			ieieie	iice ivo	& Date. Other References HR			rences	
	ame : Haryana, Code : 06		_ E	uyer's	Order	No.		ted		
	ee (Ship to)			•						
	K MANUFACTURING BUSINESS PRIVATE LIMITED I Towers, No.461, 1st Floor, 17th Cross,		T	erms	of Deliv	ery	_			
	or, HSR Layout, Bangalore, KARNATAKA-560102									
	aka - 560102, India									
GSTIN/										
State N			-							
Buyer (E										
	K MANUFACTURING BUSINESS PRIVATE LIMITED I Towers, No.461, 1st Floor, 17th Cross,									
	or, HSR Layout, Bangalore, KARNATAKA-560102									
	ıka - 560102, India									
GSTIN/										
State N										
SI SI	f Supply: Karnataka Description of Goods	HSN/SAC	GS	Ci	antity	Rate	per	Disc. %	Amount	
No.			Rate		.		55.	55. /5		
	erfly Rapid 4 Jar 750 watts 750 W Juicer Mixer	85094010	18 9	% A6	0 Pcs	2,417.96	Pos		11,12,261.44	
	der 4 Jars, Black #M0271C00000	00004010	'0	~ 40	U FCS	2,417.50	1 03		11,12,201.44	
~	4 July, Black #Mo27 100000									
	Output IGST @18%					18	8 %		2,00,207.06	
	Round Off								0.50	
						<u> </u>				
	Total			46	0 Pcs				₹ 13,12,469.00	
	hargeable (in words)			•			•		E. & O.E	
INR Th	irteen Lakh Twelve Thousand Four Hundred Six	ty Nine O	nly							
	HSN/SAC							ated Ta		
85094010							ate	Amour	nt Tax Amount .06 2,00,207.06	
330940	IV			Tota		2,261.44 1 2, 261.44			.06 2,00,207.06 .06 2,00,207.06	
Tay Amou	unt (in words) : IND Two Lokh Two Hundred Course	nd Six ==	iee (, ,	-		. ,	, , ,	
Declaration	ɪnt (in words): INR Two Lakh Two Hundred Seven a on	пи эіх ра	use (illy				for PV	Marketing Comp	
We decl	are that this invoice shows the actual price of the goods								markoting comp	
	ed and that all particulars are true and correct.									

Authorised Signatory

Tax Invoice

PY Marketing Comp		Ir	nvoice N	lo.		Г	Dated			
nsh Plaza Khewat No 418/420, NAWAL SINGH, Village			IPYUV:	374			28-Jan-22 Mode/Terms of Payment			
Fazilpur Jharsa Sector 72, Village Fazilpur Jharsa Sector 72,						N	/lode/Terr	ns of Payment		
Gurgaon, Haryana, 122101 Haryana - 122101, India		_		- 11-	0. D1-		245 D - C			
GSTIN/UIN: 06ABSPY0278M1ZQ			teterenc	e No	. & Date.		Other Refe	erences		
State Name: Haryana, Code: 06		-	Buyer's Order No.				HR Dated			
Consignee (Ship to)		- -	ouyer s c	Jidei	INO.	-	Jaleu			
ZETWERK MANUFACTURING BUSINESS PRIVATE LIMITED		+	erms of	Deliv	/erv					
Oriental Towers, No.461, 1st Floor, 17th Cross,		'	CITIIS OI	Denv	Ciy					
4th Sector, HSR Layout, Bangalore, KARNATAKA-560102										
Karnataka - 560102, India GSTIN/UIN : 29AABCZ1506C1ZN										
State Name : Karnataka, Code : 29										
Buyer (Bill to)		-								
ZETWERK MANUFACTURING BUSINESS PRIVATE LIMITED										
Oriental Towers, No.461, 1st Floor, 17th Cross,										
4th Sector, HSR Layout, Bangalore, KARNATAKA-560102 Karnataka - 560102, India										
GSTIN/UIN : 29AABCZ1506C1ZN										
State Name : Karnataka, Code : 29										
Place of Supply: Karnataka										
SI Description of Goods	HSN/SAC	GST		ntity	Rate	pe	er Disc. %	Amount		
No.		Rate	9			+				
1 Butterfly Rapid 4 Jar 750 watts 750 W Juicer Mixer	85094010	18 9	% 460	Pcs	2,417.9	6 P	cs	11,12,261.44		
Grinder 4 Jars, Black #M0271C00000										
Output IGST @18%					1	8 %	;	2,00,207.06		
Round Off								0.50		
						\perp				
Total			460	Pcs				₹ 13,12,469.00		
Amount Chargeable (in words)		_						E. & O.E		
INR Thirteen Lakh Twelve Thousand Four Hundred Six	ty Nine O	nly								
HSN/SAC					xable		grated Ta			
85094010					alue 2,261.44	Rate		nt Tax Amount 7.06 2,00,207.06		
0000T010			Total		2,261.44	10%		7.06 2,00,207.06 7.06 2,00,207.06		
Tay Amount (in words) : IND Two Lokh Two Llundred Comment	nd Civ	ioo (, , - <u>-</u>			, , , - 3 -	, ,,		
Tax Amount (in words): INR Two Lakh Two Hundred Seven a	іпа Sіх ра	ise (אוחכ				for D	/ Marketina Carra		
Declaration We declare that this invoice shows the actual price of the goods							ior P1	Marketing Comp		
described and that all particulars are true and correct	1									