## Tax Invoice

World Link Corporation	Invoice No.	e-Way Bill No.	Dated		
Panposh Road,	181	521368979800	21-May-22		
Rourkela	Delivery Note		Mode/Terms of Payment		
Odisha 769012			ADVANCE		
INDIA	Reference No.	& Date.	Other References		
GSTIN/UIN: 21AAVPA3660K1ZP	75 dt. 11-May-22		OD-KA21588		
State Name : Odisha, Code : 21	Buyer's Order N		Dated		
E-Mail : info@vedvyas.co.in Consignee (Ship to)	ZET-KA-WOR2-203		20-May-22		
	Dispatch Doc N	lo.	Delivery Note Date		
LEL INTERNATIONAL PVT. LTD.					
127, 5TH A MAIN, INDUSTRIAL SUBURB, YESHWANTHPUR,	'		Destination		
BANGALORE-560022			BANGALORE		
GSTIN/UIN : 29AACCL2942F1ZK	Bill of Lading/LF	R-RR No.	Motor Vehicle No.		
State Name : Karnataka, Code : 29	SL 1188 dt. 1	3-May-22			
Buyer (Bill to)	Terms of Delive				
ZETWERK MANUFACTURING BUSINESSES PRIVATE LIMITED		-			
ORIENTAL TOWERS NO.461 1ST FLOOR,					
17TH CROSS ROAD,4TH SECTOR,HSR LAYOUT					

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

Place of Supply : Karnataka

BENGALURU

1	ace of Supply : Karnataka					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WMSH004060 GARTER - NAVY 20 * 20/ 68 * 56	52084290	2,065.000 MTRS	175.35	MTRS	3,62,097.75
	OUT PUT IGST@5% ROUND UP			5	%	18,104.89 0.36
	Total		2,065.000 MTRS			₹ 3,80,203.00

Amount Chargeable (in words)

E. & O.E

## INR Three Lakh Eighty Thousand Two Hundred Three Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
52084290	3,62,097.75	5%	18,104.89	18,104.89
Total	3,62,097.75		18,104.89	18,104.89

Tax Amount (in words): INR Eighteen Thousand One Hundred Four and Eighty Nine paise Only

Company's PAN : AAVPA3660K

Declaration

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

for Worn Lin

Link Colton Rourkela

SUBJECT TO ROURKELA JURISDICTION

This is a Computer Generated Invoice