GST Tax Invoice Original for Receipient GSTIN: 29AGXPK8436H1ZK **Duplicate for Supplier / Transporter** SRI BHAGYALAKSHMI TEXTILES **Triplicate for Supplier** Address Plot No.20-B, KIADB Industrial Area, 1st Cross, 1st SBT00033/22-23 Phase, Kumbalagudu, Bengaluru-560074 PINO 18-05-2022 KARNATAKA State Code: 29 PI Date PO No 86 Phone No. 18-05-2022 PO Date CIN No Shipped to (Consignee) Billed To **Girish Exports** Name Zetwerk Manufacturing Businesses Pvt Ltd Name Address PHASE NO-42/2, SRINIVASA NAGAR, 6TH CROSS Address Oriental Towers, No-461, 1st Floor, 17thCross, 4th MALAGALA DAKHALE Bengaluru Urban, Pattegarapalya, Sector, HSR Layout, , Bangalore - 560102 Bangalore KARNATAKA - 560102 Karnataka State Code: 29 State: State Code: 29 State 29AAHFG7183P1ZI 29AABCZ1506C1ZN **GSTIN GSTIN** SGST CGST/IGST Total Tax HSN / ACS UOM Rate / Unit Amount SI No. Name of Product / Service Qty Rate Amount Rate Amount Amount 11241.69 2.50% 11241.69 22483.39 2.50% 449667.75 1 S19PMS00407-W1 52081230 MTR 4415 101.85 308299.95 2.50% 7707.50 2.50% 7707.50 15415.00 52081230 3027 101.85 S19PMS00407-W3 MTR 2 7,57,967.70 18,949.19 37,898.39 7,442.00 18,949,19 Total: 7.57.967.70 Total Amount Before Tax 18,949.19 Add : CGST - 2.5% 18,949.19 Add: SGST - 2.5% 37,898.39 Tax Amount : GST 7,95,866.09 Total Amount After Tax Freight Charges Total Invoice Value (In Words): Insurance 0 Packing & Forwarding Charges (0.09 Other Charges Seveen Lakh Ninty Five Thousand Eight Hundred and Sixty Six Only 7,95,866 Total Invoice Value (In Figures) Seveen Lakh Ninty Five Thousand Eight Hundred and Sixty Six Only 7,95,866 Amount of Tax Subject To Reverse Charge: Cheques / DD Should Be Drawn In Favour of " Name of the Company" **Bank Details** Sri Bhagyalakshmi Textiles **Benificiary Name** THE BHARATH CO-OPERATIVE BANK (MUMBAI) Ltd Bank Name 007712100000035 **Account Number** IFSC Code BCBM0000078 Deciaration: As per company details Subject To Terms & Conditions As Given In Quotation & Order Confirmation Prepared By Checked By Regd. Office.

Conditions:

Note: 1 Interest @ 18% P.A. is Payable from the date supply of goods covered by this invoice if it is unpaid after due date. NOTE: 2 All disputes regarding the above shall be subject to the jurisdiction of competents Court in Bangalore City only.