Tax Invoice

	0.00				
World Link Corporation	Invoice No.	e-Way Bill No.	Dated		
Panposh Road,	180	521368979800			
Rourkela	Delivery Note		Mode/Terms of Payment		
Odisha 769012			ADVANCE		
INDIA	Reference No. 8	& Date.	Other References		
GSTIN/UIN: 21AAVPA3660K1ZP	Buyer's Order No.		OD-KA21588 Dated		
State Name : Odisha, Code : 21					
E-Mail: info@vedvyas.co.in			20-May-22		
Consignee (Ship to)	Dispatch Doc N	0.	Delivery Note Date		
LEL INTERNATIONAL PVT. LTD.			_		
127, 5TH A MAIN , INDUSTRIAL SUBURB, YESHWANTHPUR,	Dispatched through		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. 13	3-May-22			
Buyer (Bill to)	Terms of Deliver	ry	-		
ZETWERK MANUFACTURING BUSINESSES PRIVATE LIMITED		-			

ORIENTAL TOWERS NO.461 1ST FLOOR, 17TH CROSS ROAD,4TH SECTOR,HSR LAYOUT

BENGALURU

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

Place of Supply : Karnataka

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		1	rate	pei	Amount
LMSH002233 ALAN - DARK IVY 20 * 20/ 68 * 56	52084290	1,727.900 MTRS	175.35	MTRS	3,02,987.27
			5	%	15,149.36 0.37
					₹ 3,18,137.00
	20 * 20/ 68 * 56 OUT PUT IGST@5% ROUND UP		20 * 20/ 68 * 56 OUT PUT IGST@5% ROUND UP	20 * 20/ 68 * 56 OUT PUT IGST@5% ROUND UP	20 * 20/ 68 * 56 OUT PUT IGST@5% ROUND UP

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighteen Thousand One Hundred Thirty Seven Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
52084290	3,02,987.27	5%	15,149.36	15,149.36
Total	3,02,987.27		15,149.36	15,149.36

Tax Amount (in words): INR Fifteen Thousand One Hundred Forty Nine and Thirty Six paise Only

Company's PAN : AAVPA3660K

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

SUBJECT TO ROURKELA JURISDICTION

This is a Computer Generated Invoice