

Tax Invoice						
Art Work WZ 283/7 VISHNU GARDEN NEW DELHI 110018 New Delhi -110018 Code : 07 GSTIN-05AAACH6188F1ZM E-Mail : manpreet@artworkinc.in, artworkincorp@gmail.com		Invoice No. 12		Dated 12-08-2024		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 5565		Other Reference(s)		
Buyer: Om It WZ-283/7. Ground Floor,Vishnu Garden, Delhi [DL], New Delhi, 110018 GSTIN-07BHKPS5307L1ZV		Buyer's Order No. By Mail		Dated 02-10-2024		
		Despatch Document No.				
		Despatched through GG5565		Destination New Delhi, Delhi [DL], 110018		
		Terms of Delivery				
Delivery at (if other than consignee): WZ-283/7. Ground Floor, Vishnu Garden, Delhi [DL], New Delhi, 110018						
SL.NO	DESCRIPTIONS OF GOODS	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
1	SUPPLY OF STRIGHT LEG 450MM	94033090	8	1510.00	PCS	12080.00
	Installation	9965				100.00
	Amount					10972.00
	CGST			6 %		658.32
	SGST			6 %		658.32
	Round Off					
	Total					12288.64
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twelve thousand two hundred eighty-eight point six four Only						
HSN/SAC			Taxable Value	Integrated Tax		
				Rate	Amount	
9965,94033090			10972.00	6%	658.32	
Bank Details						
Account Holder: ART WORK Account Number: 0932560001322 Bank Name: HDFC BANK Bank Code: HDFC0000933			10972.00	6%	658.32	
Total			10972.00		1316.64	
Tax Amount (in words) :			Indian Rupees			
Company's Service Tax No. :			Pre Authenticated for Art Work			
Company's PAN :			by			
Declaration			Authorised Signatory			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Issuing Signatory			
			Name:			
			Designation:			

This is a Computer Generated Invoice