

Tax Invoice				
Art Work WZ 283/7 VISHNU GARDEN NEW DELHI 110018		Invoice No. 13	Dated 03-10-2024	
New Delhi -110018		Delivery Note	Mode/Terms of Payment	
Code : 07 GSTIN-05AAACH6188F1ZM E-Mail : manpreet@artworkinc.in, artworkincorp@gmail.com		Supplier's Ref. 7676	Other Reference(s)	
Buyer: Om It WZ-283/7. Ground Floor,Vishnu Garden, Delhi [DL], New Delhi, 110018		Buyer's Order No. By Mail	Dated 03-10-2024	
GSTIN-07BHKPS5307L1ZV		Despatch Document No.		
		Despatched through DJ7676	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				
S.NO	DESCRIPTION OF GOODS	QUANTITY	RATE (PER PERSON)	AMOUNT [INR]
1	Table Description	4	780.75	3123
	Installation			200.00
	Amount			3323.00
	CGST		6 %	199.38
	SGST		6 %	199.38
	Round Off			
	Total			3721.76
Amount Chargeable (in words)				E. & O.E
Indian Rupees Three thousand seven hundred twenty-one point seven six Only				
HSN/SAC		Taxable	Integrated Tax	
		Value	Rate	Amount
94033090		3323	6%	199.38
Bank Details Account Holder: ART WORK Account Number: 0932560001322 Bank Name: HDFC BANK Bank Code: HDFC0000933		3323	6%	199.38
Total		3323		398.76
Tax Amount (in words) :		Indian Rupees		
Company's Service Tax No. :	----	Pre Authenticated by	for Art Work	
Company's PAN :	----	Authorised Signatory	Issuing Signatory	
Declaration		Name:	Name:	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Designation:		

This is a Computer Generated Invoice