

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. 18		Dated 14-07-2024		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 888888		Other Reference(s)		
Buyer: Clarity Furniture IPIA Road No. 5,324005324005, Rajasthan [RJ], Kota, 324005 GSTIN-08AAHCC6599E1Z9		Buyer's Order No. By Mail		Dated 14-07-2024		
		Despatch Document No.				
		Despatched through GJ456789		Destination Kota, Rajasthan [RJ], 324005		
		Terms of Delivery				
Delivery at (if other than consignee): IPIA Road No. 5, Rajasthan [RJ], Kota, 324005						
SL.NO	DESCRIPTIONS OF GOODS	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
1	SUPPLY OF TRIANGULAR LOOP LEG 450MM	94033090	20	2415.00	PCS	48300.00
2	SUPPLY OF CABLE TRAY FRONT CUTTING 450X75X150MM	94033090	5	940.00	PCS	4700.00
	Cartage	9965				500.00
	Amount					31240.00
	IGST		12	%		3748.80
	Round Off					
	Total					34988.80
Amount Chargeable (in words)						E. & O.E
Indian Rupees Thirty-four thousand nine hundred eighty-eight point eight Only						
HSN/SAC			Taxable Value	Integrated Tax		
				Rate	Amount	
9965,94033090			31240.00	12%	3748.80	
Bank Details						
Account Holder: ART WORK Account Number: 0932560001322 Bank Name: HDFC BANK Bank Code: HDFC0000933						
			Total	31240.00		3748.80
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