

Tax Invoice						
Art Work WZ 283/7 VISHNU GARDEN NEW DELHI 110018 New Delhi -110018 Code : 07 GSTIN-05AAACH6188F1ZM E-Mail : manpreet@artworkinc.in		Invoice No. 19		Dated 02-06-2024		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. PO123		Other Reference(s)		
Delivery at: 3rd Floor,3-012 And 3-014122011110018		Buyer's Order No. By Mail		Dated 01-06-2024		
		Despatch Document No.				
		Despatched through GJ27SK1234		Destination Delhi		
		Terms of Delivery				
Buyer (if other than consignee) Airblack Technology Pvt Ltd 3rd Floor, 3-012 And 3-014, Emaar Palm spring Plaza Gold Course Road, Sector54, Gurgaon, Haryana, 122011						
SL.NO	DESCRIPTIONS OF GOODS	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
1	SUPPLY OF STRIGHT LEG 450MM	94033090	10	1510.00	PCS	15100.00
2	SUPPLY OF CABLE RISER 550x125x75	94033090	15	1200.00	PCS	18000.00
3	SUPPLY OF BRACKET Standard Size	94033090	3	600.00	PCS	1800.00
	Cartage & Installation	9965				1000.00
	CGST			9 %		2916.90
	SGST			9 %		2916.90
	Round Off					
	Total					38243.80
Amount Chargeable (in words)						E. & O.E
Indian Rupees Thirty-eight thousand two hundred forty-three point eight Only						
HSN/SAC			Taxable Value	Integrated Tax		
				Rate	Amount	
94033090			32410.00	9%	2916.90	
			32410.00	9%	2916.90	
Total			32410.00		5833.80	
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