

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. 22		Dated 05-06-2024		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 888888		Other Reference(s)		
Delivery at: Airblack Technology Pvt Ltd 3rd Floor,3-012 And 3-014122011110018 GSTIN-07BHKPS5307L1ZV		Buyer's Order No. By Mail		Dated 05-06-2024		
		Despatch Document No.				
		Despatched through GJ456789		Destination 3rd Floor,3-012 And 3-014122011110018, Delhi [DL], West Delhi, 110018		
		Terms of Delivery				
Buyer (if other than consignee) Airblack Technology Pvt Ltd 3rd Floor,3-012 And 3-014122011110018 GSTIN-07BHKPS5307L1ZV						
SL.NO	DESCRIPTIONS OF GOODS	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
1	SUPPLY OF TAPER LEG 450MM	94033090	2	1735.00	PCS	3470.00
	Cartage	9965				100.00
	CGST			6 %		1168.03
	SGST			6 %		1168.03
	Round Off					
	Total					21803.15
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twenty-one thousand eight hundred three point one five two Only						
HSN/SAC			Taxable Value	Integrated Tax		
				Rate	Amount	
94033090			19467.10	6%	1168.03	
			19467.10	6%	1168.03	
Total			19467.10		2336.05	
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