

Tax Invoice						
VastraI,Odhav,Ahmedabad, Gujarat,380001 New Delhi -110018 Code : 07 GSTIN- E-Mail :		Invoice No. 23		Dated 05-06-2024		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 888888		Other Reference(s)		
Delivery at (if other than consignee): Airblack Technology Pvt Ltd 3rd Floor,3-012 And 3-014122011110018, Delhi [DL], West Delhi, 110018 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:						
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
	Amount					3223.00
	CGST			6 %		193.38
	SGST			6 %		193.38
	Round Off					
	Total					3609.76
Amount Chargeable (in words)						E. & O.E
Indian Rupees Three thousand six hundred nine point seven six Only						
HSN/SAC			Taxable	Integrated Tax		
			Value	Rate	Amount	
9965,94033090			3223.00	6%	193.38	
			3223.00	6%	193.38	
Total			3223.00		386.76	
Tax Amount (in words) :		Indian Rupees				
Company's Service Tax No. :		Pre Authenticated for				
Company's PAN :		by				
Declaration		Authorised Signatory Issuing Signatory				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Name: Name:				
		Designation:				

This is a Computer Generated Invoice