

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. 26		Dated 09-06-2024		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. PO123		Other Reference(s)		
Delivery at: Airblack Technology Pvt Ltd 3rd Floor,3-012 And 3-014122011110018110018 GSTIN-07BHKPS5307L1ZV		Buyer's Order No. By Mail		Dated 06-06-2024		
		Despatch Document No.				
		Despatched through GJ27SK1234		Destination Delhi [DL], West Delhi, 110018		
		Terms of Delivery				
Buyer (if other than consignee) Airblack Technology Pvt Ltd 3rd Floor,3-012 And 3-014122011110018110018 GSTIN-07BHKPS5307L1ZV						
SL.NO	DESCRIPTIONS OF GOODS	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
1	SUPPLY OF CON CABLE TRAY 450X60X100MM	94033090	1	375.00	PCS	375.00
2	SUPPLY OF CABLE RISER 550x125x75	94033090	1	1200.00	PCS	1200.00
	Cartage & Installation	9965				200.00
	CGST			6 %		912.72
	SGST			6 %		912.72
	Round Off					
	Total					17037.44
Amount Chargeable (in words)						E. & O.E
Indian Rupees Seventeen thousand thirty-seven point four four Only						
HSN/SAC			Taxable Value	Integrated Tax		
				Rate	Amount	
94033090			15212.00	6%	912.72	
			15212.00	6%	912.72	
Total			15212.00		1825.44	
Tax Amount (in words) :			Indian Rupees			
Company's Service Tax No. :			Pre Authenticated for Art Work			
Company's PAN :			by			
Declaration			Authorised Signatory Issuing Signatory			
			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