

Tax Invoice							
Art Work WZ 283/7 VISHNU GARDEN NEW DELHI 110018 New Delhi -110018 New Delhi, Code : 07 GSTIN- E-Mail : E-Mail : manpreet@artworkinc.in			Invoice No. 28		Dated 04-05-2024		
			Delivery Note		Mode/Terms of Payment		
			Supplier's Ref. 12345		Other Reference(s)		
Delivery at: Airblack Technology Pvt Ltd 3rd Floor, 3-012 And 3-014,Emaar Palm spring Plaza Gold Course Road, Sector54,122011 GSTIN-GSTIN-06AASCA0939R1zx			Buyer's Order No. By Mail		Dated 08-05-2024		
			Despatch Document No.				
			Despatched through DL-01-MP-7112		Destination Noida		
			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, Sector54,122011 GSTIN-GSTIN-06AASCA0939R1zx							
SL.NO	Description of Goods	Size	HSN/SAC	Quantity	RATE	per	AMOUNT
1	STRIGHT LEG	450MM	94033090	2	1510.00	PCS	3020.00
							0.000
							37393.00
					Discount	5%	1869.65
	Installation	9965					200.00
	IGST			12	%		4286.80
	Round Off						
	Total						40010.15
Amount Chargeable (in words)							E. & O.E
Indian Rupees Forty thousand ten point one five two Only							
HSN/SAC			Taxable Value	Integrated Tax			
				Rate	Amount		
94033090			35723.35	12%	4286.80		
Total			35723.35		4286.80		
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