

Tax Invoice						
Art Work WZ 283/7 VISHNU GARDEN NEW DELHI 110018 New Delhi -110018 Code : 07 GSTIN-05AAACH6188F1ZM E-Mail : manpreet@artworkinc.in, artworkincorp@gmail.com		Invoice No. 29		Dated 11-06-2024		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. rfr4f		Other Reference(s)		
Delivery at (if other than consignee): Airblack Technology Pvt Ltd 3rd Floor,3-012 And 3-014122011110018110018, Delhi [DL], West Delhi, 110018 GSTIN-07BHKPS5307L1ZV		Buyer's Order No. By Whatsapp		Dated 08-06-2024		
		Despatch Document No.				
		Despatched through hvjhu		Destination Gurgaon, Haryana [HR], 122011		
		Terms of Delivery				
Buyer: 3rd Floor, 3-012 And 3-014, Emaar Palm spring Plaza Gold Course Road, Sector54, Haryana [HR], Gurgaon, 122011						
SL.NO	DESCRIPTIONS OF GOODS	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
1	SUPPLY OF STRIGHT LEG 1050MM	94033090	3	2338.00	PCS	7014.00
2	SUPPLY OF ROUND LEG 750MM	94033090	8	3380.00	PCS	27040.00
3	SUPPLY OF CABLE TRAY FRONT CUTTING 1200X170X150MM	94033090	6	1790.00	PCS	10740.00
	Cartage	9965				1000.00
	Amount					41314.60
	CGST			9 %		3718.31
	SGST			9 %		3718.31
	Round Off					
	Total					48751.23
Amount Chargeable (in words)						E. & O.E
Indian Rupees Forty-eight thousand seven hundred fifty-one point two two seven nine nine nine nine nine nine nine six Only						
HSN/SAC			Taxable Value	Integrated Tax		
				Rate	Amount	
9965,94033090			41314.60	9%	3718.31	
			41314.60	9%	3718.31	
Total			41314.60		7436.63	
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