

Tax Invoice							
Art Work			Invoice No.		Dated		
WZ 283/7 VISHNU GARDEN NEW DELHI 110018			30		19-01-2024		
			Delivery Note		Mode/Terms of Payment		
GSTIN-			Supplier's Ref.		Other Reference(s)		
E-Mail : manpreet@artworkinc.in, artworkincorp@gmail.com			30				
Delivery at:			Buyer's Order No.		Dated		
ADEPT INTERIOR Pvt.Ltd			By Mail		19-01-2024		
A-224,SECTOR-83,Noida,NOIDA,UP			Despatch Document No.		Delivery Note Date		
			Despatched through		Destination		
GSTIN-GST123T123			-		-		
			Terms of Delivery				
Buyer (if other than consignee)			-		-		
ADEPT INTERIOR Pvt.Ltd			-		-		
A-224,SECTOR-83,Noida,NOIDA,UP			-		-		
GSTIN-GST123T123			-		-		
S.NO	Description of Goods	Size	HSN/SAC	Quantity	RATE	per	AMOUNT
1	CABLE RISER	550x125x75		6	1200.00	Set	7200.00
2	18MM THICK LAMINATED MODESTY	600X450		2	640.00	Set	1280.00
							0.000
							7632.00
					Discount	10%	848.00
					Cartage outward		1000.00
					IGST	5%	474.00
					Total		9954.00
Amount Chargeable (in words)					E. & O.E		
Indian Rupees Nine thousand nine hundred fifty-four Only							
HSN/SAC				Taxable	Integrated Tax		
				Value	Rate	Amount	
				0.00	5%	0	
---				---	---	---	
Total				0.000	---	0	
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