

Tax Invoice					
Art Work		Invoice No.	Dated		
WZ 283/7 VISHNU GARDEN NEW DELHI 110018		31	29-01-2024		
		Delivery Note	Mode/Terms of Payment		
GSTIN-		Supplier's Ref.	Other Reference(s)		
E-Mail : manpreet@artworkinc.in, artworkincorp@gmail.com		31			
Delivery at:		Buyer's Order No.	Dated		
ADEPT INTERIOR Pvt.Ltd		By Mail	29-01-2024		
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	Name	Description of Goods	Quantity	per	AMOUNT
1				5.00	
					0.000
					66840.00
			Discount	5.00%	3342.00
			Cartage outward		1000.00
			IGST	5.00%	3174.90
			Total		67672.90
Amount Chargeable (in words)			E. & O.E		
Indian Rupees Sixty-seven thousand six hundred seventy-two point nine Only					
HSN/SAC		Taxable	Integrated Tax		
		Value	Rate	Amount	
		0.00	5.00%	0	
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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