

Tax Invoice					
Art Work		Invoice No.	Dated		
WZ 283/7 VISHNU GARDEN NEW DELHI 110018		37	30-01-2024		
		Delivery Note	Mode/Terms of Payment		
GSTIN-		Supplier's Ref.	Other Reference(s)		
E-Mail : manpreet@artworkinc.in, artworkincorp@gmail.com		37			
Delivery at:		Buyer's Order No.	Dated		
ADEPT INTERIOR Pvt.Ltd		By Mail	30-01-2024		
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	Product Name	Description of Goods	Quantity	Rate (Per Person)	AMOUNT
1					
2					
					0.000
					91826.00
			Discount	10.00%	9182.60
			Cartage outward		1000.00
			IGST	5.00%	4132.17
			Total		87775.57
Amount Chargeable (in words)			E. & O.E		
Indian Rupees Eighty-seven thousand seven hundred seventy-five point five seven 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