

Tax Invoice							
Art Work			Invoice No.		Dated		
WZ 283/7 VISHNU GARDEN NEW DELHI 110018			47		08-02-2024		
			Delivery Note		Mode/Terms of Payment		
GSTIN-			Supplier's Ref.		Other Reference(s)		
E-Mail : manpreet@artworkinc.in, artworkincorp@gmail.com			47				
Delivery at:			Buyer's Order No.		Dated		
ADEPT INTERIOR Pvt.Ltd			By Mail		08-02-2024		
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	BEAM SIZE	600 TO 700		5	482.00	Set	2410.00
2	CABLE RISER	550x125x75		4	1200.00	Set	4800.00
3	Supply Of 45mm Thick Partation With Two Raceway Above Pinup/Marker/Glass And Below Table Top Laminate.	450X1200MM		3	3200.00	Set	9600.00
							0.000
							15129.00
					Discount	10%	1681.00
					Cartage outward		1000.00
					IGST	12%	1935.00
					Total		18064.00
Amount Chargeable (in words)					E. & O.E		
Indian Rupees Eighteen thousand sixty-four Only							
HSN/SAC				Taxable	Integrated Tax		
				Value	Rate	Amount	
				0.00	12%	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