

Tax Invoice						
Art Work WZ 283/7 VISHNU GARDEN New Delhi -110018 Code : 07 GSTIN-05AAACH6188F1ZM E-Mail : manpreet@artworkinc.in		Invoice No. 63		Dated 07-06-2024		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 888888		Other Reference(s)		
Delivery at: Airblack Technology Pvt Ltd 3rd Floor,3-012 And 3-014122011110018 GSTIN-07BHKPS5307L1ZV		Buyer's Order No. By Mail		Dated 14-06-2024		
		Despatch Document No.				
		Despatched through GJ456789		Destination West Delhi, Delhi [DL], 123457		
		Terms of Delivery				
Buyer (if other than consignee) Airblack Technology Pvt Ltd 3rd Floor,3-012 And 3-014122011110018 GSTIN-07BHKPS5307L1ZV						
SL.NO	DESCRIPTIONS OF GOODS	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
1	SUPPLY OF CABLE RISER 550x125x75	94033090	1	1200.00	PCS	1200.00
	Cartage	9965				12.00
	CGST			6 %		1885.50
	SGST			6 %		1885.50
	Round Off					
	Total					35195.91
Amount Chargeable (in words)						E. & O.E
Indian Rupees Thirty-five thousand one hundred ninety-five point nine one zero four Only						
HSN/SAC			Taxable Value	Integrated Tax		
				Rate	Amount	
94033090			31424.92	6%	1885.50	
			31424.92	6%	1885.50	
Total			31424.92		3770.99	
Tax Amount (in words) :		Indian Rupees				
Company's Service Tax No. :		Pre Authenticated for Art Work by				
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