

Tax Invoice						
Art Work WZ 283/7 VISHNU GARDEN New Delhi -110018 Code : 07 GSTIN-05AAACH6188F1ZM E-Mail : manpreet@artworkinc.in, artworkincorp@gmail.com		Invoice No. 66		Dated 24-06-2024		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 888888		Other Reference(s)		
Buyer: Airblack Technology Pvt Ltd 3rd Floor,3-012 And 3-014122011110018, Delhi [DL], West Delhi, 123457 GSTIN-07BHKPS5307L1ZV		Buyer's Order No. By Mail		Dated 24-06-2024		
		Despatch Document No.				
		Despatched through GJ456789		Destination West Delhi, Delhi [DL], 123457		
		Terms of Delivery				
Delivery at (if other than consignee): Airblack Technology Pvt Ltd 3rd Floor,3-012 And 3-014122011110018, Delhi [DL], West Delhi, 123457 GSTIN-07BHKPS5307L1ZV						
SL.NO	DESCRIPTIONS OF GOODS	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
1	SUPPLY OF TRIANGULAR TAPER LEG 450MM	94033090	1	2085.00	PCS	2085.00
	Installation	9965				12.00
	Amount					1888.50
	CGST			6 %		113.31
	SGST			6 %		113.31
	Round Off					
	Total					2115.12
Amount Chargeable (in words)						E. & O.E
Indian Rupees Two thousand one hundred fifteen point one two Only						
HSN/SAC			Taxable Value	Integrated Tax Rate Amount		
9965,94033090			1888.50	6%	113.31	
Bank Details Account Holder: test tetst Account Number: 87844885445 Bank Name: Bank of Idea Bank Code: DFV1234			1888.50	6%	113.31	
Total			1888.50		226.62	
Tax Amount (in words) :		Indian Rupees				
Company's Service Tax No. :		Pre Authenticated for Art Work by				
Company's PAN :		Authorised Issuing Signatory 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