

Tax Invoice						
Art Work WZ 283/7 VISHNU GARDEN New Delhi -110018 Code : 07 GSTIN-05AAACH6188F1ZM E-Mail : manpreet@artworkinc.in		Invoice No. 71		Dated 02-07-2024		
		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 02-07-2024		
		Despatch Document No.				
		Despatched through GJ456789		Destination West Delhi, Delhi [DL], 110018		
		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 BEAM 600 TO 700	94033090	1	482.00	PCS	482.00
	Cartage	9965				30.00
	CGST			6 %		320.45
	SGST			6 %		320.45
	Round Off					
	Total					5981.81
Amount Chargeable (in words)						E. & O.E
Indian Rupees Five thousand nine hundred eighty-one point eight zero seven nine nine nine nine nine nine nine Only						
HSN/SAC			Taxable Value	Integrated Tax		
				Rate	Amount	
94033090			5340.90	6%	320.45	
			5340.90	6%	320.45	
Total			5340.90		640.91	
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