

Tax Invoice						
Art Work WZ 283/7 VISHNU GARDEN New Delhi -110018 Code : 07 GSTIN-05AAACH6188F1ZM E-Mail : manpreet@artworkinc.in		Invoice No. 72		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				20.00
	CGST			6 %		319.85
	SGST			6 %		319.85
	Round Off					
	Total					5970.61
Amount Chargeable (in words)						E. & O.E
Indian Rupees Five thousand nine hundred seventy point six zero seven nine nine nine nine nine nine nine nine						
Only						
HSN/SAC			Taxable Value	Integrated Tax		
				Rate	Amount	
94033090			5330.90	6%	319.85	
			5330.90	6%	319.85	
Total			5330.90		639.71	
Tax Amount (in words) :		Indian Rupees				
Company's Service Tax No. :		Pre Authenticated for Art Work				
Company's PAN :		by				
Declaration		Authorised Signatory Issuing Signatory				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Name: Name:				
		Designation:				

This is a Computer Generated Invoice