

| Tax Invoice                                                                                                                             |                                      |                                             |          |                                                      |            |                |
|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------|----------|------------------------------------------------------|------------|----------------|
| <b>Art Work</b><br>WZ 283/7 VISHNU GARDEN<br>New Delhi -110018<br>Code : 07<br>GSTIN-05AAACH6188F1ZM<br>E-Mail : manpreet@artworkinc.in |                                      | Invoice No.<br><b>73</b>                    |          | Dated<br><b>02-07-2024</b>                           |            |                |
|                                                                                                                                         |                                      | Delivery Note                               |          | Mode/Terms of Payment                                |            |                |
|                                                                                                                                         |                                      | Supplier's Ref.<br><b>888888</b>            |          | Other Reference(s)                                   |            |                |
| Delivery at:<br><br>Airblack Technology Pvt Ltd<br>3rd Floor,3-012 And 3-014122011110018<br><br>GSTIN-07BHKPS5307L1ZV                   |                                      | Buyer's Order No.<br><b>By Mail</b>         |          | Dated<br><b>02-07-2024</b>                           |            |                |
|                                                                                                                                         |                                      | Despatch Document No.                       |          |                                                      |            |                |
|                                                                                                                                         |                                      | Despatched through<br><b>GJ456789</b>       |          | Destination<br><b>West Delhi, Delhi [DL], 110018</b> |            |                |
|                                                                                                                                         |                                      | Terms of Delivery                           |          |                                                      |            |                |
| Buyer (if other than consignee)<br>Airblack Technology Pvt Ltd<br>3rd Floor,3-012 And 3-014122011110018<br><br>GSTIN-07BHKPS5307L1ZV    |                                      |                                             |          |                                                      |            |                |
| SL.NO                                                                                                                                   | DESCRIPTIONS OF GOODS                | HSN/SAC                                     | QUANTITY | RATE                                                 | PER        | AMOUNT         |
| 1                                                                                                                                       | <b>SUPPLY OF BEAM<br/>600 TO 700</b> | <b>94033090</b>                             | <b>1</b> | <b>482.00</b>                                        | <b>PCS</b> | <b>482.00</b>  |
|                                                                                                                                         | <b>Cartage</b>                       | <b>9965</b>                                 |          |                                                      |            | <b>60.00</b>   |
|                                                                                                                                         | <b>CGST</b>                          |                                             |          | <b>6 %</b>                                           |            | <b>322.25</b>  |
|                                                                                                                                         | <b>SGST</b>                          |                                             |          | <b>6 %</b>                                           |            | <b>322.25</b>  |
|                                                                                                                                         | <b>Round Off</b>                     |                                             |          |                                                      |            |                |
|                                                                                                                                         | <b>Total</b>                         |                                             |          |                                                      |            | <b>6015.41</b> |
| Amount Chargeable (in words)                                                                                                            |                                      |                                             |          |                                                      |            | E. & O.E       |
| <b>Indian Rupees Six thousand fifteen point four zero seven nine nine nine nine nine nine nine nine Only</b>                            |                                      |                                             |          |                                                      |            |                |
| HSN/SAC                                                                                                                                 |                                      |                                             | Taxable  | Integrated Tax                                       |            |                |
|                                                                                                                                         |                                      |                                             | Value    | Rate                                                 | Amount     |                |
| 94033090                                                                                                                                |                                      |                                             | 5370.90  | 6%                                                   | 322.25     |                |
|                                                                                                                                         |                                      |                                             | 5370.90  | 6%                                                   | 322.25     |                |
| <b>Total</b>                                                                                                                            |                                      |                                             | 5370.90  |                                                      | 644.51     |                |
| Tax Amount (in words) :                                                                                                                 |                                      | <b>Indian Rupees</b>                        |          |                                                      |            |                |
| Company's Service Tax No. :                                                                                                             |                                      | Pre Authenticated <b>for Art Work</b><br>by |          |                                                      |            |                |
| Company's PAN :                                                                                                                         |                                      | Authorised<br>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**