

Tax Invoice				
Art Work WZ 283/7 VISHNU GARDEN		Invoice No. 55	Dated 12-06-2024	
New Delhi -110018		Delivery Note	Mode/Terms of Payment	
Code : 07 GSTIN-05AAACH6188F1ZM E-Mail : manpreet@artworkinc.in, artworkincorp@gmail.com		Supplier's Ref. 888888	Other Reference(s)	
Delivery at (if other than consignee): 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 12-06-2024	
		Despatch Document No.		
		Despatched through GJ456789	Destination Nadiad, Gujarat [GU], 23435	
		Terms of Delivery		
Buyer: 3rd Floor, 3-012 And 3-014, Emaar Palm spring Plaza Gold Course Road, Sector54, Gurgaon, Haryana, 122011, Gujarat [GU], Nadiad, 23435				
S.NO	DESCRIPTION OF GOODS	QUANTITY	RATE (PER PERSON)	AMOUNT [INR]
1	wsawas	1	679.5	679.5
				0.000
	Cartage			50.00
	Amount			729.50
	CGST		6 %	43.77
	SGST		6 %	43.77
	Round Off			
	Total			817.04
Amount Chargeable (in words)				E. & O.E
Indian Rupees Eight hundred seventeen point zero four Only				
HSN/SAC		Taxable	Integrated Tax	
		Value	Rate	Amount
94033090		729.5	6%	43.77
94033090		729.5	6%	43.77
Total		729.5		87.54
Tax Amount (in words) :		Indian Rupees		
Company's Service Tax No. :	----	Pre Authenticated by	for Art Work	
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