Tax Invoice

Art Work WZ 283/7 VISHNU GARDEN	Invoice No. **59**	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 Value	Integrated Tax Rate	Integrated Tax 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