

Tax Invoice						
Art Work WZ 283/7 VISHNU GARDEN NEW DELHI 110018 New Delhi -110018 Code : 07 GSTIN-05AAACH6188F1ZM E-Mail : manpreet@artworkinc.in		Invoice No. 17		Dated 13-07-2024		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. eeewe		Other Reference(s)		
Delivery at: WZ-283/7. Ground Floor,Vishnu Garden		Buyer's Order No. By Whatsapp		Dated 03-07-2024		
		Despatch Document No.				
		Despatched through usghukwqw		Destination New Delhi, Delhi [DL], 110018		
		Terms of Delivery				
Buyer (if other than consignee) Om It WZ-283/7. Ground Floor, Vishnu Garden						
SL.NO	DESCRIPTIONS OF GOODS	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
1	SUPPLY OF STRIGHT LEG 1050MM	94033090	6	2338.00	PCS	14028.00
2	SUPPLY OF BEAM 1150 TO 1300	94033090	25	964.00	PCS	24100.00
	Cartage	9965				1000.00
	CGST			9 %		5020.94
	SGST			9 %		5020.94
	Round Off					
	Total					65830.14
Amount Chargeable (in words)						E. & O.E
Indian Rupees Sixty-five thousand eight hundred thirty point one three five Only						
HSN/SAC			Taxable Value	Integrated Tax		
				Rate	Amount	
94033090			55788.25	9%	5020.94	
			55788.25	9%	5020.94	
Total			55788.25		10041.89	
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