

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. 20		Dated 02-06-2024		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. PO123		Other Reference(s)		
Delivery at: 3rd Floor,3-012 And 3-014122011110018		Buyer's Order No. By Mail		Dated 01-06-2024		
		Despatch Document No.				
		Despatched through GJ27SK1234		Destination Delhi		
		Terms of Delivery				
Buyer (if other than consignee) Airblack Technology Pvt Ltd 3rd Floor, 3-012 And 3-014, Emaar Palm spring Plaza Gold Course Road, Sector54, Gurgaon, Haryana, 110018						
SL.NO	DESCRIPTIONS OF GOODS	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
1	SUPPLY OF STRIGHT LEG 450MM	94033090	5	1510.00	PCS	7550.00
2	SUPPLY OF TAPER LEG 450MM	94033090	5	1735.00	PCS	8675.00
	Cartage & Installation	9965				900.00
	CGST			9 %		1395.23
	SGST			9 %		1395.23
	Round Off					
	Total					18292.95
Amount Chargeable (in words)						E. & O.E
Indian Rupees Eighteen thousand two hundred ninety-two point nine five Only						
HSN/SAC			Taxable Value	Integrated Tax		
				Rate	Amount	
94033090			15502.50	9%	1395.23	
			15502.50	9%	1395.23	
Total			15502.50		2790.45	
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