

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. 24		Dated 08-06-2024		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. PO123		Other Reference(s)		
Delivery at: 3rd Floor,3-012 And 3-014122011110018110018		Buyer's Order No. By Mail		Dated 03-06-2024		
		Despatch Document No.				
		Despatched through GJ27SK1234		Destination 3rd Floor, 3-012 And 3-014, Emaar Palm spring Plaza Gold Course Road, Sector54, Haryana [HR], Gurgaon, 122011		
		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						
SL.NO	DESCRIPTIONS OF GOODS	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
1	SUPPLY OF LOOP LEG 450MM	94033090	2	1690.00	PCS	3380.00
2	SUPPLY OF CABLE RISER 550x125x75	94033090	2	1200.00	PCS	2400.00
	Cartage & Installation	9965				500.00
	CGST			6 %		1005.19
	SGST			6 %		1005.19
	Round Off					
	Total					18763.47
Amount Chargeable (in words)						E. & O.E
Indian Rupees Eighteen thousand seven hundred sixty-three point four seven one nine nine nine nine nine nine nine eight Only						
HSN/SAC			Taxable Value	Integrated Tax		
				Rate	Amount	
94033090			16753.10	6%	1005.19	
			16753.10	6%	1005.19	
Total			16753.10		2010.37	
Tax Amount (in words) :			Indian Rupees			
Company's Service Tax No. :			Pre Authenticated for Art Work			
Company's PAN :			by			
Declaration			Authorised Signatory Issuing Signatory			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Name: Name: Designation:			

This is a Computer Generated Invoice