

Tax Invoice						
Art Work		Invoice No.	Dated			
WZ 283/7 VISHNU GARDEN NEW DELHI 110018		33	01-01-1970			
		Delivery Note	Mode/Terms of Payment			
GSTIN-		Supplier's Ref.	Other Reference(s)			
E-Mail : manpreet@artworkinc.in, artworkincorp@gmail.com		57_				
Delivery at:		Buyer's Order No.	Dated			
		By Mail	01-01-1970			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
GSTIN-						
		Terms of Delivery				
Buyer (if other than consignee)		-	-			
		-	-			
		-	-			
		-	-			
-		-	-			
GSTIN-						
S.NO	Description of Goods	HSN/SAC	Part No.	Quantity	RATE	AMOUNT
1	Table			5	Set	9744.00
						0.000
	Discount				%	0.00
						0.00
	Round Off					
	Total					9744.00
Amount Chargeable (in words)			E. & O.E			
Indian Rupees Only						
HSN/SAC		Taxable	Integrated Tax			
		Value	Rate	Amount		
		0.00	%	0		
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Total		0.000	---	0		
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