

Tax Invoice						
Art Work		Invoice No.		Dated		
WZ 283/7 VISHNU GARDEN NEW DELHI 110018		40		01-01-1970		
		Delivery Note		Mode/Terms of Payment		
GSTIN-		Supplier's Ref.		Other Reference(s)		
E-Mail : manpreet@artworkinc.in, artworkincorp@gmail.com		59_				
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	82226.00
						0.000
	Discount				%	0.00
						0.00
	Round Off					
	Total					82226.00
Amount Chargeable (in words)				E. & O.E		
Indian Rupees Only						
HSN/SAC			Taxable	Integrated Tax		
			Value	Rate	Amount	
			0.00	%	0	
---			---	---	---	
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