

| Tax Invoice                                                                                                                                                                |                                |                                       |          |                                                      |        |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------------|----------|------------------------------------------------------|--------|----------|
| <b>Art Work</b><br>WZ 283/7 VISHNU GARDEN<br>New Delhi -110018<br>Code : 07<br>GSTIN-05AAACH6188F1ZM<br>E-Mail : manpreet@artworkinc.in,<br>artworkincorp@gmail.com        |                                | Invoice No.<br><b>76</b>              |          | Dated<br><b>06-07-2024</b>                           |        |          |
|                                                                                                                                                                            |                                | Delivery Note                         |          | Mode/Terms of Payment                                |        |          |
|                                                                                                                                                                            |                                | Supplier's Ref.<br><b>888888</b>      |          | Other Reference(s)                                   |        |          |
| Buyer:<br><br>Airblack Technology Pvt Ltd<br>3rd Floor,3-012 And 3-014122011110018, Delhi<br>[DL], West Delhi, 110018<br><br>GSTIN-07BHKPS5307L1ZV                         |                                | Buyer's Order No.<br><b>By Mail</b>   |          | Dated<br><b>06-07-2024</b>                           |        |          |
|                                                                                                                                                                            |                                | Despatch Document No.                 |          |                                                      |        |          |
|                                                                                                                                                                            |                                | Despatched through<br><b>GJ456789</b> |          | Destination<br><b>West Delhi, Delhi [DL], 110018</b> |        |          |
|                                                                                                                                                                            |                                | Terms of Delivery                     |          |                                                      |        |          |
| Delivery at (if other than consignee):<br>Airblack Technology Pvt Ltd<br>3rd Floor,3-012 And 3-014122011110018, Delhi<br>[DL], West Delhi, 110018<br>GSTIN-07BHKPS5307L1ZV |                                |                                       |          |                                                      |        |          |
|                                                                                                                                                                            |                                |                                       |          |                                                      |        |          |
| SL.NO                                                                                                                                                                      | DESCRIPTIONS OF GOODS          | HSN/SAC                               | QUANTITY | RATE                                                 | PER    | AMOUNT   |
| 1                                                                                                                                                                          | SUPPLY OF STRIGHT LEG<br>450MM | 94033090                              | 1        | 1510.00                                              | PCS    | 1510.00  |
|                                                                                                                                                                            | Cartage                        | 9965                                  |          |                                                      |        | 20.00    |
|                                                                                                                                                                            | Amount                         |                                       |          |                                                      |        | 1379.00  |
|                                                                                                                                                                            | CGST                           |                                       |          | 6 %                                                  |        | 82.74    |
|                                                                                                                                                                            | SGST                           |                                       |          | 6 %                                                  |        | 82.74    |
|                                                                                                                                                                            | Round Off                      |                                       |          |                                                      |        |          |
|                                                                                                                                                                            | Total                          |                                       |          |                                                      |        | 1544.48  |
| Amount Chargeable (in words)                                                                                                                                               |                                |                                       |          |                                                      |        | E. & O.E |
| Indian Rupees One thousand five hundred forty-four point four eight Only                                                                                                   |                                |                                       |          |                                                      |        |          |
| HSN/SAC                                                                                                                                                                    |                                |                                       | Taxable  | Integrated Tax                                       |        |          |
|                                                                                                                                                                            |                                |                                       | Value    | Rate                                                 | Amount |          |
| 9965,94033090                                                                                                                                                              |                                |                                       | 1379.00  | 6%                                                   | 82.74  |          |
| <b>Bank Details</b><br><br>Account Holder: test tetst<br>Account Number: 87844885445<br>Bank Name: Bank of Idea<br>Bank Code: DFV1234                                      |                                |                                       | 1379.00  | 6%                                                   | 82.74  |          |
| <b>Total</b>                                                                                                                                                               |                                |                                       | 1379.00  |                                                      | 165.48 |          |
| Tax Amount (in words) :                                                                                                                                                    |                                | Indian Rupees                         |          |                                                      |        |          |
| Company's Service Tax No. :                                                                                                                                                |                                | Pre Authenticated <b>for Art Work</b> |          |                                                      |        |          |
| Company's PAN :                                                                                                                                                            |                                | by Authorised 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**