

Tax Invoice							
Art Work		Invoice No.		Dated			
WZ 283/7 VISHNU GARDEN NEW DELHI 110018		15		20-11-2023			
		Delivery Note		Mode/Terms of Payment			
GSTIN-		Supplier's Ref.		Other Reference(s)			
E-Mail : manpreet@artworkinc.in, artworkincorp@gmail.com		4_401975137					
Delivery at:		Buyer's Order No.		Dated			
Huels - Quitzon		By Mail		20-11-2023			
9135 Sauer Spring,137 Wuckert Park,2434 Maddison Highway,Maryland,31216-6760		Despatch Document No.		Delivery Note Date			
		Despatched through		Destination			
GSTIN-				9135 Sauer Spring,137 Wuckert Park,2434 Maddison Highway,Maryland,31216-6760			
		Terms of Delivery					
Buyer (if other than consignee)		-		-			
Huels - Quitzon		-		-			
9135 Sauer Spring,137 Wuckert Park,2434 Maddison Highway,Maryland,31216-6760		-		-			
-		-		-			
GSTIN-							
S.NO	Description of Goods	HSN/SAC	Part No.	Quantity	RATE	per	AMOUNT
1	Supply Of 45mm Thick Partation With Two Raceway Above Pinup/Marker/Glass And Below Table Top Laminate.			2	3200.00	Set	6400
2	BEAM SIZE			2	482.00	Set	964
							0.000
	Discount					5%	368.20
							6995.80
	IGST					12%	839.50
	Round Off						
	Total						7835.30
Amount Chargeable (in words)			E. & O.E				
Indian Rupees Seven thousand eight hundred thirty-five point two nine six Only							
HSN/SAC			Taxable	Integrated Tax			
			Value	Rate	Amount		
			0.00	12%	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