

Tax Invoice							
Art Work			Invoice No.		Dated		
WZ 283/7 VISHNU GARDEN NEW DELHI 110018			5		05-11-2023		
			Delivery Note		Mode/Terms of Payment		
GSTIN-			Supplier's Ref.		Other Reference(s)		
E-Mail : manpreet@artworkinc.in, artworkincorp@gmail.com			5				
Delivery at:			Buyer's Order No.		Dated		
ADEPT INTERIOR Pvt.Ltd			By Mail		05-11-2023		
A-224,SECTOR-83,Noida,NOIDA,UP			Despatch Document No.		Delivery Note Date		
			Despatched through		Destination		
GSTIN-GST123T123			-		-		
			Terms of Delivery				
Buyer (if other than consignee)			-		-		
ADEPT INTERIOR Pvt.Ltd			-		-		
A-224,SECTOR-83,Noida,NOIDA,UP			-		-		
GSTIN-GST123T123			-		-		
S.NO	Description of Goods	Size	HSN/SAC	Quantity	RATE	per	AMOUNT
1	CABLE TRAY FRONT CUTTING	1200X1700X150MM		5	940.00	Set	4700.00
2	60X30X725 ELECTRICAL SHARING LEG WITHOUT PUNCHING	500MM	94033094	2	4350.00	Set	8700.00
3	TABLE TOP 25MM THICK SIZE	4000X1200		10	1248.00	Set	12480.00
4	CABLE TRAY FRONT CUTTING	1200X1700X150MM		15	313.33	Set	4700.00
5	60X30X725 ELECTRICAL SHARING LEG WITHOUT PUNCHING	500MM	94033094	2	4350.00	Set	8700.00
6	TABLE TOP 25MM THICK SIZE	4000X1200		4	16320.00	Set	65280.00
							0.000
							59010.00
					Discount	25%	19670.00
					Cartage outward		0.00
					IGST	18%	14162.00
					Total		92842.00
Amount Chargeable (in words)					E. & O.E		
Indian Rupees Ninety-two thousand eight hundred forty-two Only							
HSN/SAC				Taxable	Integrated Tax		
				Value	Rate	Amount	
				0.00	18%	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