

Tax Invoice							
Art Work			Invoice No.		Dated		
WZ 283/7 VISHNU GARDEN NEW DELHI 110018			6		20-11-2023		
			Delivery Note		Mode/Terms of Payment		
GSTIN-			Supplier's Ref.		Other Reference(s)		
E-Mail : manpreet@artworkinc.in, artworkincorp@gmail.com			6				
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-			-		-		
			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	Size	HSN/SAC	Quantity	RATE	per	AMOUNT
1	Supply Of 45mm Thick Partation With Two Raceway Above Pinup/Marker/Glass And Below Table Top Laminate.	450X1200MM		5	3200.00	Set	16000.00
2	BEAM SIZE	600 TO 700		3	482.00	Set	1446.00
							0.000
							16574.00
					Discount	5%	872.30
					Cartage outward		500.00
					IGST	12%	2049.00
					Total		19122.00
Amount Chargeable (in words)					E. & O.E		
Indian Rupees Nineteen thousand one hundred twenty-two 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