

Tax Invoice								
Art Work WZ 283/7 VISHNU GARDEN NEW DELHI 110018 New Delhi -110018 New Delhi, Code : 07 GSTIN- E-Mail : E-Mail : manpreet@artworkinc.in		Invoice No. 14		Dated 13-03-2024				
		Delivery Note		Mode/Terms of Payment				
		Supplier's Ref. 12345		Other Reference(s)				
Delivery at: ADEPT INTERIOR Pvt.Ltd A-224,SECTOR-83,Noida,NOIDA,UP GSTIN-GST123T123		Buyer's Order No. By Whatsapp		Dated 10-04-2024				
		Despatch Document No.						
		Despatched through DL-01-MP-7112		Destination Noida				
		Terms of Delivery						
Buyer (if other than consignee) ADEPT INTERIOR Pvt.Ltd A-224,SECTOR-83,Noida,NOIDA,UP GSTIN-GST123T123								
SL.NO	Description of Goods	HSN/SAC	Part No.	Quantity	RATE	per	Disc. %	AMOUNT
1	TALE 80X40X725MM TAPER LEG WITH HARDWARE AND CNC COVER	94033090		4	576.00	PCS	10%	2304.00
2	Supply Of 45mm Thick Partation With Two Raceway Above Pinup/Marker/Glass And Below Table Top Laminate.	94033090		5	1080.00	PCS	10%	5400.00
	Cartage Outward							1500.00
								0
	IGST				12	%		1104.48
	Round Off							
	Total							10308.48
Amount Chargeable (in words)								E. & O.E
Indian Rupees Ten thousand three hundred eight point four eight Only								
HSN/SAC				Taxable Value	Integrated Tax			
					Rate	Amount		
94033090				9204.00	12%	1104.48		
Total				9204.00		1104.48		
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