

Tax Invoice							
<b>Art Work</b>		Invoice No.		Dated			
WZ 283/7 VISHNU GARDEN NEW DELHI 110018		12		20-11-2023			
		Delivery Note		Mode/Terms of Payment			
GSTIN-		Supplier's Ref.		Other Reference(s)			
E-Mail : manpreet@artworkinc.in, artworkincorp@gmail.com		7_833410342					
Delivery at:		Buyer's Order No.		Dated			
ADEPT INTERIOR Pvt.Ltd		By Mail		20-11-2023			
A-224,SECTOR-83,Noida,NOIDA,UP		Despatch Document No.		Delivery Note Date			
		Despatched through		Destination			
GSTIN-GST123T123				A-224,SECTOR-83,Noida,NOIDA,UP			
		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	HSN/SAC	Part No.	Quantity	RATE	per	AMOUNT
1	BACK STORAGE			20	14300.00	Set	286000.00
							0.000
	Discount					15%	42900.00
							243100.00
	IGST					18%	43758.00
	Round Off						
	Total						286858.00
Amount Chargeable (in words)				E. & O.E			
Indian Rupees Two hundred eighty-six thousand eight hundred fifty-eight 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**