

Tax Invoice							
Art Work		Invoice No.		Dated			
WZ 283/7 VISHNU GARDEN NEW DELHI 110018		13		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_20					
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
							0.000
	Discount					5%	0.00
							0.00
	IGST					12%	0.00
	Round Off						
	Total						0.00
Amount Chargeable (in words)				E. & O.E			
Indian Rupees Zero 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