

Tax Invoice							
<b>Art Work</b>		Invoice No.		Dated			
WZ 283/7 VISHNU GARDEN NEW DELHI 110018		7		23-11-2023			
		Delivery Note		Mode/Terms of Payment			
GSTIN-		Supplier's Ref.		Other Reference(s)			
E-Mail : manpreet@artworkinc.in, artworkincorp@gmail.com		7					
Delivery at:		Buyer's Order No.		Dated			
ADEPT INTERIOR Pvt.Ltd		By Mail		23-11-2023			
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	TAPER 40X80X725MM HEIGHT NON SHARING LEG WITH CNC COVER	750MM		10	2690.00	Set	26900.00
2	CABLE RISER	550x125x75		5	1200.00	Set	6000.00
							0.000
							29610.00
					Discount	10%	3290.00
					Cartage outward		500.00
					IGST	12%	3613.00
					Total		33723.00
Amount Chargeable (in words)					E. & O.E		
Indian Rupees Thirty-three thousand seven hundred twenty-three 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**