

Tax Invoice							
Art Work		Invoice No.		Dated			
WZ 283/7 VISHNU GARDEN NEW DELHI 110018		9		23-11-2023			
		Delivery Note		Mode/Terms of Payment			
GSTIN-		Supplier's Ref.		Other Reference(s)			
E-Mail : manpreet@artworkinc.in, artworkincorp@gmail.com		8_461394947					
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				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	CABLE RISER			5	1200.00	Set	6000.00
							0.000
	Discount					10%	600.00
							5400.00
	IGST					12%	648.00
	Round Off						
	Total						6048.00
Amount Chargeable (in words)				E. & O.E			
Indian Rupees Six thousand forty-eight 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