

CREDIT NOTE

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|----------------------------------|------------------------|----------------------------|------------------------------------|
| Credit Note No: FEIH/23-24/CN012 | Order No: EMTY-763 | Airway /Shipping Bill Date | Transport Mode: - |
| Credit Note Date: 05/06/2024 | Order Date: 05/06/2024 | Dispatch Doc No. | Date of Supply: 05/06/2024 |
| State: Haryana | Code: 6 | Dispatched through | GST Payable on Reverse Charge : NO |

| BILL TO PARTY | | | | SHIP TO PARTY / DELIVERY ADDRESS | | | |
|----------------------------------------|-----------------------------------|----------------------------------------|--|----------------------------------------|----------------|--|--|
| Name: Hars Rathore | Email: harshrathore.77u@gmail.com | Name: Hars Rathore | | Name: Hars Rathore | | | |
| Address: Lala ka bazar lashkar gwalior | City: Gwalior | Address: Lala ka bazar lashkar gwalior | | Address: Lala ka bazar lashkar gwalior | | | |
| Phone No: 7987537774 | Code: 03 | Phone No: 7987537774 | | Mail id: harshrathore.77u@gmail.com | | | |
| GSTIN: - | Country: India | GSTIN: - | | City: Gwalior | | | |
| State: Madhya Pradesh | | State: Madhya Pradesh | | Code: 03 | Country: India | | |

| Sr.No | Description Of Goods | Item - SKU | Size | QTY | Unit of Measurement | Rate Per item (₹) | Discount Value (₹) | Taxable Value (₹) | HSN | GST(%) | IGST (₹) | | TOTAL (₹) |
|---------------------------------------------------------------------------|----------------------|-------------|-----------|-----|---------------------|-------------------|--------------------|-------------------|------|-----------------------------|----------|--------------|-----------|
| 1 | Theta - White | White-Theta | Free Size | 1 | Nos | 1,599.00 | 0.00 | 0.00 | 1112 | 18% | 1,311.18 | | 1,599.00 |
| 2 | Shipping Charges | | | 1 | | 95.00 | 0.00 | 80.51 | | 18% | 14.49 | | 95.00 |
| TOTAL | | | | 2 | | 1,694.00 | | 80.51 | | | 258.41 | | 1,694.00 |
| Payment Mode : Cash on Delivery (COD) | | | | | | | | | | Total Amount before Tax (₹) | | | 0.00 |
| Total Invoice Amount in Words: One Thousand Five Hundred Ninety-nine only | | | | | | | | | | Total Tax Amount (₹) | | | 258.41 |
| | | | | | TAXABLE AMT (₹) | GST % | GST AMT (₹) | TOTAL AMT (₹) | | Discount % | | Discount (₹) | 0.00 |
| | | | | | 1,435.59 | 18% | 258.41 | 1,694.00 | | Shipping Amount (₹) | | | 80.51 |
| | | | | | | | | | | TOTAL (₹) | | | 1,694.00 |
| Net Amount Receivable in Word: One Thousand Six Hundred Ninety-four only | | | | | | | | | | Net Amount Receivable (₹) | | | 1,694.00 |
| | | | | | | | | | | | | | |

For, ARC CRAFT EXPORTS PRIVATE LIMITED

E. & O.E

Terms and Conditions

Subject to AHMEDABAD Jurisdiction Only.

We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.

Authorised Signatory

This is a computer generated invoice and does not require a signature