

CREDIT NOTE

Credit Note No: EMTY/23-24/CN013	Order No: EMTY-768	Airway /Shipping Bill Date	Transport Mode: -
Credit Note Date: 08/06/2024	Order Date: 08/06/2024	Dispatch Doc No.	Date of Supply: 08/06/2024
State: Haryana	Code: 6	Dispatched through	GST Payable on Reverse Charge : NO

BILL TO PARTY				SHIP TO PARTY / DELIVERY ADDRESS			
Name: Rahul Kumar	Email: imrahul050@gmail.com	Name: Rahul Kumar		Name: Rahul Kumar			
Address: Noida	City: Delhi	Address: Noida		Address: Noida			
Phone No: 8851596653	Code: 03	Phone No: 8851596653		Mail id: imrahul050@gmail.com			
GSTIN: -	Country: India	GSTIN: -		City: Delhi			
State: Delhi		State: Delhi		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	Delta - White	White-Delta	Free Size	1	Nos	1,599.00	0.00	0.00		18%	1,311.18		1,599.00
TOTAL				1		1,599.00		0.00			243.92		1,599.00
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 (₹)			243.92
					TAXABLE AMT (₹)	GST %	GST AMT (₹)	TOTAL AMT (₹)		Discount %		Discount (₹)	0.00
					1,355.08	18%	243.92	1,599.00		Shipping Amount (₹)			0.00
										TOTAL (₹)			1,599.00
Net Amount Receivable in Word: One Thousand Five Hundred Ninety-nine only										Net Amount Receivable (₹)			1,599.00

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