

TAX INVOICE

Invoice No:	TFEH-0000000001	Order No:	FEI-1	Airway /Shipping Bill No	#####	Transport Mode: -	#####
Invoice Date:	13/12/2022	Order Date:	13/12/2022	Airway /Shipping Bill Date	#####	Date of Supply:	13/12/2022
State:	Haryana	Code:	6	Dispatch Doc No.	#####	Place of Supply:	#####
				Dispatched through	#####	GST Payable on Reverse Charge :	NO

BILL TO PARTY				SHIP TO PARTY / DELIVERY ADDRESS			
Name:	Ayushi Sehgal			Name:	Ayushi Sehgal		
Address:	A-22 Ground floor ark city near vaishno dham, sardhana road			Address:	A-22 Ground floor ark city near vaishno dham, sardhana road		
Phone No:	8171682997			Phone No:	8171682997	Mail id:	ayushisehgal77@gmail.com
GSTIN: - #####				GSTIN: - #####	#####	City:	Gurgaon
State:	Haryana	Code:	03	State:	Haryana	Code:	03
		Country	India			Country:	India

Sr.No	Description Of Goods	Item - SKU	Size	QTY	Unit of Measurement	Rate Per item(?)	Discount Value(?)	Taxable Value(?)	HSN	GST(%)	CGST(?)	SGST(?)	TOTAL(?)
1	Lime Green Go Big Dress - GREENS	FEI-AO-SS22-GBD-M-LG-M	M	1	Nos	8,712.00	0	8,712.00	6204	12%	594.00	594.00	9,900.00
TOTAL				1		8,712.00		8,712.00			594.00	594.00	9,900.00
Payment Mode : Cash on Delivery (COD)										Total Amount before Tax(?)			8,712.00
Total Invoice Amount in Words: Nine Thousand Nine Hundred only										Total Tax Amount(?)			1,188.00
					TAXABLE AMT(?)	GST %	GST AMT(?)	TOTAL AMT(?)		Discount %		Discount(?)	0
					8,712.00	12%	1,188.00	9,900.00		Shipping Amount(?)			0.00
										TOTAL (?)			9,900.00
										Advance Amount (?)			
Net Amount Receivable in Word:										Net Amount Receivable (?)			

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