



TAX INVOICE

Invoice No:	TFEH-000000079	Order No:	TFE-40	Airway /Shipping Bill No	#####	Transport Mode: -	#####
Invoice Date:	19/11/2022	Order Date:	19/11/2022	Airway /Shipping Bill Date	#####	Date of Supply:	19/11/2022
State:	Haryana	Code:	6	Dispatch Doc No.	#####	Place of Supply:	#####

BILL TO PARTY				SHIP TO PARTY / DELIVERY ADDRESS							
Name: Ayushi Sehgal Address: A-22 Ground floor ark city near vaishno dham, sardhana road Phone No: 8171682997 GSTIN: - ##### State: Haryana	Name: Ayushi Sehgal Address: A-22 Ground floor ark city near vaishno dham, sardhana road Phone No: 8171682997 GSTIN: - ##### City: Gurgaon Code: 03 Country: India State: Haryana								Mail id: ayushisehgal77@gmail.com	Mail id: ayushisehgal77@gmail.com	City: Gurgaon 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(%)		CGST(?)	SGST(?)	TOTAL(?)
1	Mirha Plum Saba Saree - PINKS	FEI-SABA-PLM	Free Size	1	Nos	24,200.00	0	24,200.00	6204	12%		1,650.00	1,650.00	27,500.00
2	Raas Light Peach Blouse With Pant Saree - PASTELS	FEI-CH-1304	XL	1	Nos	19,360.00	0	19,360.00	6204	12%		1,320.00	1,320.00	22,000.00
TOTAL				2.00		43,560.00		43,560.00			5,940.00			49,500

Payment Mode : Cash on Delivery (COD)

Total Invoice Amount in Words: Forty-nine Thousand Five Hundred

Total Amount before Tax(?)

43,560.00

Total Tax Amount(?)

5,940.00

TAXABLE AMT(?)

GST %

GST AMT(?)

TOTAL AMT(?)

Discount %

Discount(?)

0

43,560.00

12%

5,940.00

49,500.00

Shipping Amount(?)

0.00

TOTAL (?)

49,500.00

Advance Amount (?)

0.00

Net Amount Receivable (?)