

GSTIN: 06AAOCA6072D1ZQ
PAN: AAOCA6072D
CIN NO: U18100RJ1999PTC015666
customercare@emty.in
tfe.accounts@emty.in

EMTY
ARC CRAFT EXPORTS PRIVATE LIMITED
86, Mousari Avenue, DLF PHASE 3, Sector
24, Gurugram, Haryana-122010
<https://emty.in>

ORIGINAL



Support : +91 6359880688

TAX INVOICE

Invoice No: EMTY/23-24/0000000319 Invoice Date: 08/06/2024 State: Haryana	Order No: EMTY-768 Order Date: 08/06/2024 Code: 6	Airway /Shipping Bill Date Dispatch Doc No. Dispatched through	Transport Mode: - Date of Supply: 08/06/2024 GST Payable on Reverse Charge : NO
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BILL TO PARTY				SHIP TO PARTY / DELIVERY ADDRESS							
Name: Rahul Kumar Address: Noida Phone No: 8851596653 GSTIN: - State: Delhi	Email: imrahul050@gmail.com City: Delhi Code: 03 Country: India	Name: Rahul Kumar Address: Noida Phone No: 8851596653 GSTIN: - 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 Invoice Amount in Words: One Thousand Five Hundred Ninety-nine only													
				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 (₹)													
Net Amount Receivable in Word: One Thousand Five Hundred Ninety-nine only													

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