

TAX INVOICE

Invoice No: EMTY/23-24/0000000324	Order No: EMTY-774	Airway /Shipping Bill Date	Transport Mode: -
Invoice Date: 12/06/2024	Order Date: 09/06/2024	Dispatch Doc No.	Date of Supply: 12/06/2024
State: Haryana	Code: 6	Dispatched through	GST Payable on Reverse Charge : NO

BILL TO PARTY				SHIP TO PARTY / DELIVERY ADDRESS			
Name: manikanta chowdary				Name: manikanta chowdary			
Address: 3-4, nagulapalem, poleramma temple street, parchur mandal, bapatla district				Address: 3-4, nagulapalem, poleramma temple street, parchur mandal, bapatla district			
Phone No: 9063706488				Phone No: 9063706488			
GSTIN: -				GSTIN: -			
State: Andhra Pradesh				State: Andhra Pradesh	Code: 03	City: Chirala	Country: India
	Email: chowdarymani1@gmail.com						
	City: Chirala						
	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	T28 Pro Earbud - Blue	Blue-T28	Free Size	1	Nos	799.00	0.00	0.00	8518	18%	655.18		799.00
TOTAL				1		799.00		0.00			121.88		799.00
Payment Mode : Cash on Delivery (COD)										Total Amount before Tax (₹)			0.00
Total Invoice Amount in Words: Seven Hundred Ninety-nine only										Total Tax Amount (₹)			121.88
					TAXABLE AMT (₹)	GST %	GST AMT (₹)	TOTAL AMT (₹)	Discount %		Discount (₹)		0.00
					677.12	18%	121.88	799.00	Shipping Amount (₹)				0.00
										TOTAL (₹)			799.00
Net Amount Receivable in Word: Seven Hundred Ninety-nine only										Net Amount Receivable (₹)			799.00

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