

TAX INVOICE

Invoice No: EMTY/23-24/0000000342	Order No: EMTY-795	Airway /Shipping Bill Date	Transport Mode: -
Invoice Date: 14/06/2024	Order Date: 14/06/2024	Dispatch Doc No.	Date of Supply: 14/06/2024
State: Haryana	Code: 6	Dispatched through	GST Payable on Reverse Charge : NO

BILL TO PARTY			SHIP TO PARTY / DELIVERY ADDRESS					
Name:	KHAN ADNAN		Email: khanadnanan786@gmail.com City: Virar Code: 03 Country: India	Name: KHAN ADNAN				
Address:	Ramdhani nagar dhaniv baugh nallasopara East			Address: Ramdhani nagar dhaniv baugh nallasopara East				
Phone No:	8080905992			Phone No: 8080905992				
GSTIN: -				Mail id: khanadnanan786@gmail.com				
State:	Maharashtra			City: Virar				
			State:	Maharashtra	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