

TAX INVOICE

Invoice No: EMTY/23-24/0000000346	Order No: EMTY-800	Airway /Shipping Bill Date	Transport Mode: -
Invoice Date: 27/07/2024	Order Date: 26/07/2024	Dispatch Doc No.	Date of Supply: 27/07/2024
State: Haryana	Code: 6	Dispatched through	GST Payable on Reverse Charge : NO

BILL TO PARTY				SHIP TO PARTY / DELIVERY ADDRESS				
Name:	Aniket Agtey	Email: aniketagtey2@gmail.com City: Pune Code: 03 Country: India		Name:	Aniket Agtey			
Address:	10kamlesh zala society Kothrud Pune			Address:	10kamlesh zala society Kothrud Pune			
Phone No:	8080196127			Phone No:	8080196127	Mail id:	aniketagtey2@gmail.com	
GSTIN: -				GSTIN: -		City:	Pune	
State:	Maharashtra			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	Theta - White	White-Theta	Free Size	1	Nos	1,599.00	0.00	0.00	1112	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