

TAX INVOICE

Invoice No: FEIH/23-24/0000000184	Order No: EMTY-618	Airway /Shipping Bill Date	Transport Mode: -
Invoice Date: 22/05/2024	Order Date: 08/12/2023	Dispatch Doc No.	Date of Supply: 22/05/2024
State: Haryana	Code: 6	Dispatched through	GST Payable on Reverse Charge : NO

BILL TO PARTY				SHIP TO PARTY / DELIVERY ADDRESS			
Name: Vaidyanathan Balakrishnan	Email: vaidy85@gmail.com City: Coimbatore Code: 03 Country: India	Address: 27 Thirumurugan Nagar, Veeriyampalayam Road		Name: Vaidyanathan Balakrishnan	Address: 27 Thirumurugan Nagar, Veeriyampalayam Road		
Address: 27 Thirumurugan Nagar, Veeriyampalayam Road		Phone No: 9894101930		Phone No: 9894101930	Mail id: vaidy85@gmail.com		
Phone No: 9894101930		GSTIN: -		GSTIN: -	City: Coimbatore		
State: Tamil Nadu				State: Tamil Nadu	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	WS-1 Neckband - Blue	WS-1	Free Size	1	Nos	499.04	0.00	0.00	8518	18%	409.21		499.04
TOTAL				1		499.04		0.00			76.12		499.04
Payment Mode : Cash on Delivery (COD)										Total Amount before Tax (₹)			0.00
Total Invoice Amount in Words: Four Hundred Ninety-nine Point Zero Four only										Total Tax Amount (₹)			76.12
					TAXABLE AMT (₹)	GST %	GST AMT (₹)	TOTAL AMT (₹)			Discount %	Discount (₹)	0.00
					422.92	18%	76.12	499.04			Shipping Amount (₹)		0.00
										TOTAL (₹)			499.04
Net Amount Receivable in Word: Four Hundred Ninety-nine Point Zero Four only										Net Amount Receivable (₹)			499.04

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