

TAX INVOICE

Invoice No: FEIH/23-24/0000000190	Order No: EMTY-539	Airway /Shipping Bill Date	Transport Mode: -
Invoice Date: 22/05/2024	Order Date: 26/11/2023	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: Suresh Suresh	Email: s8977773995@gmail.com	Name: Suresh Suresh		Name: Suresh Suresh			
Address: Sri ram nagar	City: East Godavari	Address: Sri ram nagar		Address: Sri ram nagar			
Phone No: 8977773995	Code: 03	Phone No: 8977773995		Mail id: s8977773995@gmail.com			
GSTIN: -	Country: India	GSTIN: -		City: East Godavari			
State: Andhra Pradesh		State: Andhra Pradesh		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