

TAX INVOICE

Invoice No: FEIH/23-24/0000000191	Order No: EMTY-538	Airway /Shipping Bill Date	Transport Mode: -
Invoice Date: 22/05/2024	Order Date: 25/11/2023	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:	Msuresh Suresh		Email: sureshmarri0670@gmail.com City: Nalgonda Code: 03 Country: India	Name:	Msuresh Suresh			
Address:	Shrubavigudum 8-35 yellareddy gudum			Address:	Shrubavigudum 8-35 yellareddy gudum			
Phone No:	9640774284			Phone No:	9640774284	Mail id:	sureshmarri0670@gmail.com	
GSTIN:	-			GSTIN:	-	City:	Nalgonda	
State:	Telangana			State:	Telangana	Code:	03	Country:

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