

TAX INVOICE

Invoice No: FEIH/23-24/0000000194	Order No: EMTY-528	Airway /Shipping Bill Date	Transport Mode: -
Invoice Date: 22/05/2024	Order Date: 24/11/2023	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: Sandeep Thakur	Email: st362253@gmail.com City: Itarsi Code: 03 Country: India	Name: Sandeep Thakur Address: Sai Fortune City, Sonasawri, Itarsi Phone No: 7693843132 GSTIN: - State: Madhya Pradesh		Name: Sandeep Thakur Address: Sai Fortune City, Sonasawri, Itarsi Phone No: 7693843132 GSTIN: - State: Madhya Pradesh		Mail id: st362253@gmail.com City: Itarsi Code: 03 Country: India	
Address: Sai Fortune City, Sonasawri, Itarsi							
Phone No: 7693843132							
GSTIN: -							
State: Madhya Pradesh							

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