

TAX INVOICE

Invoice No: FEIH/23-24/0000000196	Order No: EMTY-522	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				
<b>Name:</b>	Kailash Panwer		<b>Email:</b> kailashpanwer123@gmail.com <b>City:</b> Jodhpur <b>Code:</b> 03 <b>Country:</b> India	<b>Name:</b>	Kailash Panwer		
<b>Address:</b>	Kr redamad soorsager Jodhpur rajasthan			<b>Address:</b>	Kr redamad soorsager Jodhpur rajasthan		
<b>Phone No:</b>	8947820665			<b>Phone No:</b>	8947820665	<b>Mail id:</b>	kailashpanwer123@gmail.com
<b>GSTIN: -</b>				<b>GSTIN: -</b>		<b>City:</b>	Jodhpur
<b>State:</b>	Rajasthan			<b>State:</b>	Rajasthan	<b>Code:</b>	03

Sr.No	Description Of Goods	Item - SKU	Size	QTY	Unit of Measurement	Rate Per item (₹)	Discount Value (₹)	Taxable Value (₹)	HSN	GST(%)	IGST (₹)		TOTAL (₹)
1	T28 Pro Earbud - Blue	Blue-T28	Free Size	1	Nos	799.18	0.00	0.00	8518	18%	655.33		799.18
TOTAL				1		799.18		0.00			121.91		799.18
Payment Mode : Cash on Delivery (COD)										Total Amount before Tax (₹)			0.00
Total Invoice Amount in Words: Seven Hundred Ninety-nine Point One Eight only										Total Tax Amount (₹)			121.91
					TAXABLE AMT (₹)	GST %	GST AMT (₹)	TOTAL AMT (₹)		Discount %		Discount (₹)	0.00
					677.27	18%	121.91	799.18		Shipping Amount (₹)			0.00
										TOTAL (₹)			799.18
Net Amount Receivable in Word: Seven Hundred Ninety-nine Point One Eight only										Net Amount Receivable (₹)			799.18

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