

GSTIN: 06AAOCA6072D1ZQ
PAN: AAOCA6072D
CIN NO: U18100RJ1999PTC015666
customercare@emty.in
tfe.accounts@emty.in

EMTY
ARC CRAFT EXPORTS PRIVATE LIMITED
86, Mousari Avenue, DLF PHASE 3, Sector
24, Gurugram, Haryana-122010
<https://emty.in>

ORIGINAL



Support : +91 6359880688

TAX INVOICE

Invoice No: FEIH/23-24/0000000203 Invoice Date: 22/05/2024 State: Haryana	Order No: EMTY-343 Order Date: 28/10/2023 Code: 6	Airway /Shipping Bill Date Dispatch Doc No. Dispatched through	Transport Mode: - Date of Supply: 22/05/2024 GST Payable on Reverse Charge : NO
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BILL TO PARTY				SHIP TO PARTY / DELIVERY ADDRESS							
Name: H Elaahi Address: Hatta makha leikai oren hotel Phone No: 6351563614 GSTIN: - State: Manipur	Email: soloyt614@gmail.com City: Imphal Code: 03 Country: India	Name: H Elaahi Address: Hatta makha leikai oren hotel Phone No: 6351563614 GSTIN: - State: Manipur	Mail id: soloyt614@gmail.com City: Imphal 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 (₹)
	Total Invoice Amount in Words: Four Hundred Ninety-nine Point Zero Four only												Total Tax Amount (₹)
													76.12
													0.00
													0.00
													0.00
													TOTAL (₹)
													499.04
	Net Amount Receivable in Word: Four Hundred Ninety-nine Point Zero Four only												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