

TAX INVOICE

Invoice No: FEIH/23-24/0000000210	Order No: EMTY-312	Airway /Shipping Bill Date	Transport Mode: -
Invoice Date: 22/05/2024	Order Date: 22/10/2023	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: Rajesh Samanta	Email: rajeshsamanta4948@gmail.com City: Pune Code: 03 Country:India	Address: Raviwar peth, Sonya maruti chowk, near tamboli mosjid		Name: Rajesh Samanta			
Address: Raviwar peth, Sonya maruti chowk, near tamboli mosjid		Phone No: 9326334892		Address: Raviwar peth, Sonya maruti chowk, near tamboli mosjid			
Phone No: 9326334892		GSTIN: -		Phone No: 9326334892	Mail id: rajeshsamanta4948@gmail.com		
State: Maharashtra		State: Maharashtra		GSTIN: -	City: Pune	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