

TAX INVOICE

Invoice No: FEIH/23-24/0000000251	Order No: EMTY-747	Airway /Shipping Bill Date	Transport Mode: -
Invoice Date: 23/05/2024	Order Date: 22/05/2024	Dispatch Doc No.	Date of Supply: 23/05/2024
State: Haryana	Code: 6	Dispatched through	GST Payable on Reverse Charge : NO

BILL TO PARTY				SHIP TO PARTY / DELIVERY ADDRESS			
Name: Harsh Rathore	Email: harshrathore.77u@gmail.com	Name: Harsh Rathore		Name: Harsh Rathore			
Address: Lala ka bazar lashkar gwalior	City: Gwalior	Address: Lala ka bazar lashkar gwalior		Address: Lala ka bazar lashkar gwalior			
Phone No: 7987537774	Code: 03	Phone No: 7987537774		Mail id: harshrathore.77u@gmail.com			
GSTIN: -	Country: India	GSTIN: -		City: Gwalior			
State: Madhya Pradesh		State: Madhya Pradesh		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	Donate Rupee 2 To Emty - Donate	S001	D1	1	Nos	1.00	0.00	0.00	HSN0001	18%	0.82		1.00
2	Shipping Charges			1		43.00	0.00	36.44		18%	6.56		43.00
TOTAL				2		44.00		36.44			6.71		44.00
Payment Mode : Cash on Delivery (COD)										Total Amount before Tax (₹)			0.00
Total Invoice Amount in Words: One only										Total Tax Amount (₹)			6.71
					TAXABLE AMT (₹)	GST %	GST AMT (₹)	TOTAL AMT (₹)			Discount %	Discount (₹)	0.00
					37.29	18%	6.71	44.00			Shipping Amount (₹)		36.44
										TOTAL (₹)			44.00
Net Amount Receivable in Word: Forty-four only										Net Amount Receivable (₹)			44.00