

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

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

ORIGINAL



Support : +91 6359880688

TAX INVOICE

|                                   |                        |                            |                                    |
|-----------------------------------|------------------------|----------------------------|------------------------------------|
| Invoice No: FEIH/23-24/0000000297 | Order No: EMTY-757     | Airway /Shipping Bill Date | Transport Mode: -                  |
| Invoice Date: 25/05/2024          | Order Date: 25/05/2024 | Dispatch Doc No.           | Date of Supply: 25/05/2024         |
| State: Haryana                    | Code: 6                | Dispatched through         | GST Payable on Reverse Charge : NO |

| BILL TO PARTY                                                                                            |                          |  |  | SHIP TO PARTY / DELIVERY ADDRESS                                                                         |                            |  |  |
|----------------------------------------------------------------------------------------------------------|--------------------------|--|--|----------------------------------------------------------------------------------------------------------|----------------------------|--|--|
| Name: vendor one                                                                                         |                          |  |  | Name: vendor one                                                                                         |                            |  |  |
| Address: Krishan sharma house Tugalpur main market sharma road nr white house PG nr aggrwal kirana store |                          |  |  | Address: Krishan sharma house Tugalpur main market sharma road nr white house PG nr aggrwal kirana store |                            |  |  |
| Phone No: 8851596653                                                                                     |                          |  |  | Phone No: 8851596653                                                                                     |                            |  |  |
| GSTIN: -                                                                                                 |                          |  |  | GSTIN: -                                                                                                 |                            |  |  |
| State: Arunachal Pradesh                                                                                 |                          |  |  | State: Arunachal Pradesh                                                                                 |                            |  |  |
|                                                                                                          | Email: vendor1@gmail.com |  |  |                                                                                                          | Mail id: vendor1@gmail.com |  |  |
|                                                                                                          | City: Lower Subansiri    |  |  |                                                                                                          | City: Lower Subansiri      |  |  |
|                                                                                                          | Code: 03                 |  |  |                                                                                                          | Code: 03                   |  |  |
|                                                                                                          | Country: India           |  |  |                                                                                                          | 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                                                                                   | Theta - Black        | Black - Theta | Free Size | 1   | Nos                 | 1,599.20          | 0.00               | 0.00              |     | 18%                         | 1,311.34 |              | 1,599.20  |
| 2                                                                                   | Shipping Charges     |               |           | 1   |                     | 100.00            | 0.00               | 84.75             |     | 18%                         | 15.25    |              | 100.00    |
| TOTAL                                                                               |                      |               |           | 2   |                     | 1,699.20          |                    | 84.75             |     |                             | 259.20   |              | 1,699.20  |
| Payment Mode : Cash on Delivery (COD)                                               |                      |               |           |     |                     |                   |                    |                   |     | Total Amount before Tax (₹) |          |              | 0.00      |
| Total Invoice Amount in Words: One Thousand Five Hundred Ninety-nine Point Two only |                      |               |           |     |                     |                   |                    |                   |     | Total Tax Amount (₹)        |          |              | 259.20    |
|                                                                                     |                      |               |           |     | TAXABLE AMT (₹)     | GST %             | GST AMT (₹)        | TOTAL AMT (₹)     |     | Discount %                  |          | Discount (₹) | 0.00      |
|                                                                                     |                      |               |           |     | 1,440.00            | 18%               | 259.20             | 1,699.20          |     | Shipping Amount (₹)         |          |              | 84.75     |
|                                                                                     |                      |               |           |     |                     |                   |                    |                   |     | TOTAL (₹)                   |          |              | 1,699.20  |
| Net Amount Receivable in Word: One Thousand Six Hundred Ninety-nine Point Two only  |                      |               |           |     |                     |                   |                    |                   |     | Net Amount Receivable (₹)   |          |              | 1,699.20  |
|                                                                                     |                      |               |           |     |                     |                   |                    |                   |     |                             |          |              |           |

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