

TAX INVOICE

Invoice No:	TFEH-000000016	Order No:	FEI-4	Airway /Shipping Bill No	#####	Transport Mode: -	#####
Invoice Date:	14/12/2022	Order Date:	14/12/2022	Airway /Shipping Bill Date	#####	Date of Supply:	14/12/2022
State:	Haryana	Code:	6	Dispatch Doc No.	#####	Place of Supply:	#####

BILL TO PARTY				SHIP TO PARTY / DELIVERY ADDRESS							
Name:	Ayushi Sehgal								Name:	Ayushi Sehgal	
Address:	A-22 Ground floor ark city near vaishno dham, sardhana road								Address:	A-22 Ground floor ark city near vaishno dham, sardhana road	
Phone No:	8171682997								Phone No:	8171682997	
GSTIN: - #####	ayushisehgal77@gmail.com								Mail id:	ayushisehgal77@gmail.com	
State:	Haryana								City:	Gurgaon	
Code:	03								State:	Haryana	
Country:	India								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(%)	CGST(?)	SGST(?)	TOTAL(?)
1	Lime Green Curve Back Dress - GREENS	FEI-AO-SS22-CBD-M-LG-M	M	1	Nos	9,240.00	0	9,240.00	6204	12%	630.00	630.00	10,500.00
	TOTAL			1		9,240.00		9,240.00			630.00	630.00	10,500.00

Payment Mode : Cash on Delivery (COD)

Total Invoice Amount in Words: Ten Thousand Five Hundred only

TAXABLE AMT(?)	GST %	GST AMT(?)	TOTAL AMT(?)	Discount %	Discount(?)
9,240.00	12%	1,260.00	10,500.00	Shipping Amount(?)	0.00
				TOTAL (?)	10,500.00
				Advance Amount (?)	
				Net Amount Receivable (?)	

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