

TAX INVOICE

Invoice No:	TFEH-0000000016	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:	#####
				Dispatched through	#####	GST Payable on Reverse Charge :	NO

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	Mail id:	ayushisehgal77@gmail.com
GSTIN: - #####				GSTIN: - #####	#####	City:	Gurgaon
State:	Haryana	Code:	03	State:	Haryana	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(%)		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 Amount before Tax(?)				9,240.00
Total Invoice Amount in Words: Ten Thousand Five Hundred only										Total Tax Amount(?)				1,260.00
					TAXABLE AMT(?)	GST %	GST AMT(?)	TOTAL AMT(?)		Discount %		Discount(?)	0	
					9,240.00	12%	1,260.00	10,500.00		Shipping Amount(?)				0.00
										TOTAL (?)				10,500.00
										Advance Amount (?)				
Net Amount Receivable in Word:										Net Amount Receivable (?)				