

TAX INVOICE

Invoice No: EMTY/23-24/0000000345	Order No: EMTY-802	Airway /Shipping Bill Date	Transport Mode: -
Invoice Date: 27/07/2024	Order Date: 26/07/2024	Dispatch Doc No.	Date of Supply: 27/07/2024
State: Haryana	Code: 6	Dispatched through	GST Payable on Reverse Charge : NO

BILL TO PARTY				SHIP TO PARTY / DELIVERY ADDRESS			
Name: Mugilan Velazhagan				Name: Mugilan Velazhagan			
WOW APPAREL,TVS				WOW APPAREL,TVS SHOWROOM OPPOSITE, SANAKARAPURAM			
Address: SHOWROOM OPPOSITE, SANAKARAPURAM	Email: mugilanvelazhagan@gmail.com	City: Kallakkurichchi	Code: 03	Address: WOW APPAREL,TVS SHOWROOM OPPOSITE, SANAKARAPURAM	Phone No: 7539966233	Mail id: mugilanvelazhagan@gmail.com	
Phone No: 7539966233	Country:India			Phone No: 7539966233	City: Kallakkurichchi		
GSTIN: -				GSTIN: -	State: Tamil Nadu	Code: 03	Country: India
State: Tamil Nadu							

Sr.No	Description Of Goods	Item - SKU	Size	QTY	Unit of Measurement	Rate Per item (₹)	Discount Value (₹)	Taxable Value (₹)	HSN	GST(%)	IGST (₹)		TOTAL (₹)
1	T28 Pro Earbud - Black	Black-T28	Free Size	1	Nos	799.00	0.00	0.00	8518	18%	655.18		799.00
TOTAL				1		799.00		0.00			121.88		799.00
Payment Mode : Cash on Delivery (COD)										Total Amount before Tax (₹)			0.00
Total Invoice Amount in Words: Seven Hundred Ninety-nine only										Total Tax Amount (₹)			121.88
					TAXABLE AMT (₹)	GST %	GST AMT (₹)	TOTAL AMT (₹)	Discount %		Discount (₹)		0.00
					677.12	18%	121.88	799.00	Shipping Amount (₹)				0.00
										TOTAL (₹)			799.00
Net Amount Receivable in Word: Seven Hundred Ninety-nine only										Net Amount Receivable (₹)			799.00

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