

TAX INVOICE

Invoice No: FEIH/23-24/0000000186	Order No: EMTY-255	Airway /Shipping Bill Date	Transport Mode: -
Invoice Date: 22/05/2024	Order Date: 19/10/2023	Dispatch Doc No.	Date of Supply: 22/05/2024
State: Haryana	Code: 6	Dispatched through	GST Payable on Reverse Charge : NO

BILL TO PARTY				SHIP TO PARTY / DELIVERY ADDRESS			
Name: Swami Swamy Vijay Hotel and Dhaba MG Address: Road Arab Mohalla Androon Quilla Phone No: 9110882370 GSTIN: - State: Karnataka				Name: Swami Swamy Address: Vijay Hotel and Dhaba MG Road Arab Mohalla Androon Quilla Phone No: 9110882370 GSTIN: - State: Karnataka			
Email: swamyswamy32471@gmail.com City: Raichur Code: 03 Country: India				Mail id: swamyswamy32471@gmail.com City: Raichur 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	T28 Pro Earbud - Blue	Blue-T28	Free Size	2	Nos	799.18	0.00	0.00	8518	18%	1,454.51		1,598.36
TOTAL				2		799.18		0.00			243.82		1,598.36
Payment Mode : Cash on Delivery (COD)										Total Amount before Tax (₹)			0.00
Total Invoice Amount in Words: One Thousand Five Hundred Ninety-eight Point Three Six only										Total Tax Amount (₹)			243.82
					TAXABLE AMT (₹)	GST %	GST AMT (₹)	TOTAL AMT (₹)		Discount %		Discount (₹)	0.00
					1,354.54	18%	243.82	1,598.36		Shipping Amount (₹)			0.00
										TOTAL (₹)			1,598.36
Net Amount Receivable in Word: One Thousand Five Hundred Ninety-eight Point Three Six only										Net Amount Receivable (₹)			1,598.36

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