

TAX INVOICE

| | | | |
|-----------------------------------|------------------------|----------------------------|------------------------------------|
| Invoice No: FEIH/23-24/0000000187 | Order No: EMTY-611 | Airway /Shipping Bill Date | Transport Mode: - |
| Invoice Date: 22/05/2024 | Order Date: 07/12/2023 | 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: Pankaj Gupta | Email: pankajg245@gmail.com City: Gurgaon Code: 03 Country: India | Address: Shop no 1 new Anaj mandi khansha road | | Name: Pankaj Gupta | Shop no 1 new Anaj mandi khansha road | | |
| Address: khansha road | | Phone No: 9899924993 | | Address: Shop no 1 new Anaj mandi khansha road | Shop no 1 new Anaj mandi khansha road | | |
| Phone No: 9899924993 | | GSTIN: - | | Phone No: 9899924993 | Mail id: pankajg245@gmail.com | | |
| State: Haryana | | State: Haryana | | State: Haryana | City: Gurgaon | | |
| | | Code: 03 | | 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 | WS-1 Neckband - Blue | WS-1 | Free Size | 1 | Nos | 499.04 | 0.00 | 0.00 | 8518 | 18% | 204.61 | 204.61 | 499.04 |
| TOTAL | | | | 1 | | 499.04 | | 0.00 | | | 76.12 | 76.12 | 499.04 |
| Payment Mode : Cash on Delivery (COD) | | | | | | | | | | Total Amount before Tax (₹) | | | 0.00 |
| Total Invoice Amount in Words: Four Hundred Ninety-nine Point Zero Four only | | | | | | | | | | Total Tax Amount (₹) | | | 76.12 |
| | | | | | TAXABLE AMT (₹) | GST % | GST AMT (₹) | TOTAL AMT (₹) | | | Discount % | Discount (₹) | 0.00 |
| | | | | | 422.92 | 18% | 76.12 | 499.04 | | | Shipping Amount (₹) | | 0.00 |
| | | | | | | | | | | TOTAL (₹) | | | 499.04 |
| Net Amount Receivable in Word: Four Hundred Ninety-nine Point Zero Four only | | | | | | | | | | Net Amount Receivable (₹) | | | 499.04 |
| | | | | | | | | | | | | | |

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