

GSTIN: 06AAOCA6072D1ZQ
PAN: AAOCA6072D
CIN NO: U18100RJ1999PTC015666
customercare@emty.in
tfe.accounts@emty.in

EMTY
ARC CRAFT EXPORTS PRIVATE LIMITED
86, Moulisari Avenue, DLF PHASE 3, Sector
24,Gurugram,Haryana-122010
https://emty.in



Support : +91 6359880688

TAX INVOICE

| | | | |
|-----------------------------------|------------------------|----------------------------|------------------------------------|
| Invoice No: FEIH/23-24/0000000195 | Order No: EMTY-527 | Airway /Shipping Bill Date | Transport Mode: - |
| Invoice Date: 22/05/2024 | Order Date: 24/11/2023 | 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: Usman Shaikh | | | | Name: Usman Shaikh | | | |
| Address: 5/A,Sunder Nagari, Lala Nigam road, Colaba market, Colaba Mumbai | | | | Address: 5/A,Sunder Nagari, Lala Nigam road, Colaba market, Colaba Mumbai | | | |
| Phone No: 8291530228 | | | | Phone No: 8291530228 | | | |
| GSTIN: - | | | | GSTIN: - | | | |
| State: Maharashtra | | | | State: Maharashtra | | | |
| Email: usmaans911@gmail.com | | | | Mail id: usmaans911@gmail.com | | | |
| City: Mumbai | | | | City: Mumbai | | | |
| Code: 03 | | | | 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(%) | IGST (₹) | | TOTAL (₹) |
|---|------------------------|------------|-----------|-----|---------------------|-------------------|--------------------|-------------------|---------------------|-----------------------------|--------------|--|-----------|
| 1 | T28 Pro Earbud - Black | Black-T28 | Free Size | 1 | Nos | 799.18 | 0.00 | 0.00 | 8518 | 18% | 655.33 | | 799.18 |
| TOTAL | | | | 1 | | 799.18 | | 0.00 | | | 121.91 | | 799.18 |
| Payment Mode : Cash on Delivery (COD) | | | | | | | | | | Total Amount before Tax (₹) | | | 0.00 |
| Total Invoice Amount in Words: Seven Hundred Ninety-nine Point One Eight only | | | | | | | | | | Total Tax Amount (₹) | | | 121.91 |
| | | | | | TAXABLE AMT (₹) | GST % | GST AMT (₹) | TOTAL AMT (₹) | Discount % | | Discount (₹) | | 0.00 |
| | | | | | 677.27 | 18% | 121.91 | 799.18 | Shipping Amount (₹) | | | | 0.00 |
| | | | | | | | | | | TOTAL (₹) | | | 799.18 |
| Net Amount Receivable in Word: Seven Hundred Ninety-nine Point One Eight only | | | | | | | | | | Net Amount Receivable (₹) | | | 799.18 |
| | | | | | | | | | | | | | |

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.

This is a computer generated invoice and does not require a signature

Authorised Signatory