

TAX INVOICE

Invoice No: FEIH/23-24/0000000201	Order No: EMTY-389	Airway /Shipping Bill Date	Transport Mode: -
Invoice Date: 22/05/2024	Order Date: 04/11/2023	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: Naga raj HD	Email: naagraaj1992@gmail.com	Name: Naga raj HD		Name: Naga raj HD			
Address: Sagara Road Gadikoppa	City: Shimoga	Address: Sagara Road Gadikoppa		Address: Sagara Road Gadikoppa			
Phone No: 8310425086	Code: 03	Phone No: 8310425086		Phone No: 8310425086	Mail id: naagraaj1992@gmail.com		
GSTIN: -	Country: India	GSTIN: -		GSTIN: -	City: Shimoga		
State: Karnataka		State: Karnataka		State: Karnataka	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	WS-1 Neckband - Blue	WS-1	Free Size	1	Nos	499.04	0.00	0.00	8518	18%	409.21		499.04
TOTAL				1		499.04		0.00			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