

TAX INVOICE

Invoice No: FEIH/23-24/0000000205	Order No: EMTY-340	Airway /Shipping Bill Date	Transport Mode: -
Invoice Date: 22/05/2024	Order Date: 27/10/2023	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: Karpaga Raja m Raja	Email: karpagaraja61@gmail.com City: Kadayanallur Code: 03 Country: India	Address: Karpaga Raja m Raja		Name: Karpaga Raja m Raja			
Address: 2/274 water tank Street ,man gala puram		2/274 water tank Street ,man gala puram		Address: 2/274 water tank Street ,man gala puram			
Phone No: 6382749951		Phone No: 6382749951		Mail id: karpagaraja61@gmail.com			
GSTIN: -		GSTIN: -		City: Kadayanallur			
State: Tamil Nadu		State: Tamil Nadu		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