TAX INVOICE

Invoice No:	FEIH/23-24/0000000209	Order No:	EMTY-317	Airway /Shipping Bill Date		Transport Mode: -	
Invoice Date:	22/05/2024	Order Date:	22/10/2023	Dispatch Doc No.		Date of Supply:	22/05/2024
State:	Haryana	Code:	6	Dispatched through		GST Payable on Reverse Charge :	NO

BILL TO PARTY

Name:	Saddam Hussain	**Email:**	hussainsaddam92761@gmail.com
Address:	Rajabala state bank of India	**City:**	West Garo Hills
Phone No:	7005659554	**Code:**	03
GSTIN: -		**Country:** India	
State:	Meghalaya		

SHIP TO PARTY / DELIVERY ADDRESS

Name:	Saddam Hussain		
Address:	Rajabala state bank of India		
Phone No:	7005659554	**Mail id:**	hussainsaddam92761@gmail.com
GSTIN: -		**City:**	West Garo Hills
State:	Meghalaya	**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