

TAX INVOICE

Invoice No: FEIH/23-24/0000000245	Order No: EMTY-744	Airway /Shipping Bill Date	Transport Mode: -
Invoice Date: 23/05/2024	Order Date: 22/05/2024	Dispatch Doc No.	Date of Supply: 23/05/2024
State: Haryana	Code: 6	Dispatched through	GST Payable on Reverse Charge : NO

BILL TO PARTY				SHIP TO PARTY / DELIVERY ADDRESS			
Name:	Rahul Kumar	Email:	imrahul050@gmail.com	Name:	Rahul Kumar		
Address:	Noida	City:	Ashk?sham	Address:	Noida		
Phone No:	858585855	Code:	03	Phone No:	858585855	Mail id:	imrahul050@gmail.com
GSTIN: -		Country:	Afghanistan	GSTIN: -		City:	Ashk?sham
State:	Badakhshan			State:	Badakhshan	Code:	03
						Country:	Afghanistan

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 - Brown	Brown-T28	Free Size	1	Nos	799.18	0.00	0.00	8518	18%	655.33		799.18
2	Shipping Charges			1		43.00	0.00	36.44		18%	6.56		43.00
TOTAL				2		842.18		36.44			128.47		842.18
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 (₹)			128.47
					TAXABLE AMT (₹)	GST %	GST AMT (₹)	TOTAL AMT (₹)			Discount %	Discount (₹)	0.00
					713.71	18%	128.47	842.18			Shipping Amount (₹)		36.44
										TOTAL (₹)			842.18
Net Amount Receivable in Word: Eight Hundred Forty-two Point One Eight only										Net Amount Receivable (₹)			842.18

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.

Authorised Signatory

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