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

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

ORIGINAL

Support : +91 6359880688

TAX INVOICE

Invoice No:	FEIH/23-24/0000000284	Order No:	EMTY-749	Airway /Shipping Bill Date		Transport Mode: -	
Invoice Date:	23/05/2024	Order Date:	23/05/2024	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:	8851596653	Code:	03	Phone No:	8851596653	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	Donate Rupee 2 To Emty - Donate	S001	D1	1	Nos	1.00	0.00	0.00	HSN0001	18%	0.82		1.00
2	Shipping Charges			1		43.00	0.00	36.44		18%	6.56		43.00
	TOTAL			**2**		**44.00**		**36.44**			**6.71**		**44.00**

Payment Mode : Cash on Delivery (COD)		Total Amount before Tax (₹)	0.00
Total Invoice Amount in Words: One only		Total Tax Amount (₹)	6.71

	TAXABLE AMT (₹)	GST %	GST AMT (₹)	TOTAL AMT (₹)		Discount %	Discount (₹)	0.00
	37.29	18%	6.71	44.00		Shipping Amount (₹)		36.44
						TOTAL (₹)		**44.00**
Net Amount Receivable in Word: Forty-four only						**Net Amount Receivable** (₹)		**44.00**

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