

TAX INVOICE

Invoice No: FEIH/23-24/0000000293	Order No: EMTY-753	Airway /Shipping Bill Date	Transport Mode: -
Invoice Date: 24/05/2024	Order Date: 24/05/2024	Dispatch Doc No.	Date of Supply: 24/05/2024
State: Haryana	Code: 6	Dispatched through	GST Payable on Reverse Charge : NO

BILL TO PARTY				SHIP TO PARTY / DELIVERY ADDRESS			
Name: Rahul Kumar	Email: imrahul050855@gmail.com	Name: Rahul Kumar		Name: Rahul Kumar			
Address: Noida	City: Ashk?sham	Address: Noida		Address: Noida			
Phone No: 8851596653	Code: 03	Phone No: 8851596653		Phone No: 8851596653	Mail id: imrahul050855@gmail.com		
GSTIN: -	Country: Afghanistan	GSTIN: -		GSTIN: -	City: Ashk?sham		
State: Badakhshan		State: Badakhshan	Code: 03	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