

TAX INVOICE

Invoice No: FEIH/23-24/0000000295	Order No: EMTY-754	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		
Address:	Noida	City:	Ashk?sham	Address:	Noida		
Phone No:	8851596653	Code:	03	Phone No:	8851596653	Mail id:	imrahul050855@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