

TAX INVOICE

Invoice No: FEIH/23-24/0000000316	Order No: EMTY-762	Airway /Shipping Bill Date	Transport Mode: -
Invoice Date: 04/06/2024	Order Date: 04/06/2024	Dispatch Doc No.	Date of Supply: 04/06/2024
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:	Delhi	Address:	Noida		
Phone No:	8851596653	Code:	03	Phone No:	8851596653	Mail id:	imrahul050@gmail.com
GSTIN: -		Country:	India	GSTIN: -		City:	Delhi
State:	Delhi			State:	Delhi	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	T28 Pro Earbud - Blue	Blue-T28	Free Size	1	Nos	999.00	0.00	0.00	8518	18%	819.18		999.00
2	Theta - White	White-Theta	Free Size	1	Nos	1,599.00	0.00	0.00	1112	18%	1,311.18		1,599.00
3	Shipping Charges			1		400.00	0.00	338.98		18%	61.02		400.00
TOTAL				3		2,998.00		338.98			457.32		2,998.00
Payment Mode : Cash on Delivery (COD)										Total Amount before Tax (₹)			0.00
Total Invoice Amount in Words: Two Thousand Five Hundred Ninety-eight only										Total Tax Amount (₹)			457.32
					TAXABLE AMT (₹)	GST %	GST AMT (₹)	TOTAL AMT (₹)			Discount %	Discount (₹)	0.00
					2,540.68	18%	457.32	2,998.00			Shipping Amount (₹)		138.98
										TOTAL (₹)			2,998.00
Net Amount Receivable in Word: Two Thousand Nine Hundred Ninety-eight only										Net Amount Receivable (₹)			2,998.00

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