

TAX INVOICE

| | | | |
|-----------------------------------|------------------------|----------------------------|------------------------------------|
| Invoice No: FEIH/23-24/0000000305 | Order No: EMTY-755 | Airway /Shipping Bill Date | Transport Mode: - |
| Invoice Date: 27/05/2024 | Order Date: 25/05/2024 | Dispatch Doc No. | Date of Supply: 27/05/2024 |
| State: Haryana | Code: 6 | Dispatched through | GST Payable on Reverse Charge : NO |

| BILL TO PARTY | | | | SHIP TO PARTY / DELIVERY ADDRESS | | | |
|----------------------------|-----------------------------------|----------------------------|----------|----------------------------------|-------------------------------------|----------------|--|
| Name: mariyam chandel | Email: mariyamchandel88@gmail.com | Name: mariyam chandel | | Name: mariyam chandel | | | |
| Address: H-140 , sector 67 | City: Noida | Address: H-140 , sector 67 | | Address: H-140 , sector 67 | | | |
| Phone No: 7042075813 | Code: 03 | Phone No: 7042075813 | | Phone No: 7042075813 | Mail id: mariyamchandel88@gmail.com | | |
| GSTIN: - | Country:India | GSTIN: - | | GSTIN: - | City: Noida | | |
| State: Uttar Pradesh | | State: Uttar Pradesh | Code: 03 | State: Uttar Pradesh | 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 | Theta - White | White - Theta | Free Size | 1 | Nos | 1,599.20 | 0.00 | 0.00 | | 18% | 1,311.34 | | 1,599.20 |
| 2 | Shipping Charges | | | 1 | | 43.00 | 0.00 | 36.44 | | 18% | 6.56 | | 43.00 |
| TOTAL | | | | 2 | | 1,642.20 | | 36.44 | | | 250.51 | | 1,642.20 |
| Payment Mode : Cash on Delivery (COD) | | | | | | | | | | Total Amount before Tax (₹) | | | 0.00 |
| Total Invoice Amount in Words: One Thousand Five Hundred Ninety-nine Point Two only | | | | | | | | | | Total Tax Amount (₹) | | | 250.51 |
| | | | | | TAXABLE AMT (₹) | GST % | GST AMT (₹) | TOTAL AMT (₹) | | Discount % | Discount (₹) | | 0.00 |
| | | | | | 1,391.69 | 18% | 250.51 | 1,642.20 | | Shipping Amount (₹) | | | 36.44 |
| | | | | | | | | | | TOTAL (₹) | | | 1,642.20 |
| Net Amount Receivable in Word: One Thousand Six Hundred Forty-two Point Two only | | | | | | | | | | Net Amount Receivable (₹) | | | 1,642.20 |
| | | | | | | | | | | | | | |

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