

INTER STATE																				
Invoice No. : FCIS21-22-000052												Date : 23-12-2021								
Consignee ARANI KAMAL SILKS & READYMADE No 46-48, Kamarajar Street, Walajapet - 632513 Vellore District ARNI 632301 GSTIN : 33ABMFA1485E1ZM GST State : Tamil Nadu (33)												Consignor FABCRAFT INTERNATIONAL LLP No.1/1-4, 3rd Floor, Above Girias Showroom, 7th Cross, New Gudadahalli, Mysore Road,, BENGALURU, 560026, KARNATAKA, INDIA Phone : 9901188788, Email : accounts.sales@indiesclub.in, Website : www.indiesclub.in GSTIN : 29AACFF1718J1ZF GST State : Karnataka (29)								
GST No. : 29AACFF1718J1ZF																				
Transporter : Agent : Direct												LGT. No. : R2198957 No. of Pkg : 17 Box Date : 25-12-2021								
SI No.	Item	HSN	26	28	30	32	34	36	38	39	40	42	44	46	Qty	RSP	MR%	Rate	Amount	
1	IDC - SHIRTS	620520						55	116		115	78	51		415	999.00	56	439.56	182,417.40	
2	IDC - SHIRTS	620520						4	8		8	4	4		28	1,099.00	60	439.56	12,307.68	
3	IDC - SHIRTS	620520						2	2		2	2			8	1,049.00	56	461.56	3,692.48	
4	IDC - SHIRTS	620520						1	2		2	1	1		7	1,199.00	56	527.56	3,692.92	
5	IDC - SHIRTS	620520						29	67		67	52	21		236	1,099.00	56	483.56	114,120.16	
6	IDC - SHIRTS	620520						2	4		4	3	3		16	1,399.00	56	615.56	9,848.96	
Total															710					326,079.60
															Integrated GST (IGST)				[@ 5% on 326079.60]	16,303.98
															others				[@ 0 on 342383.58]	0.00
															Roff				[@ 0.42 on 342383.58]	0.42
Grand Total																			342,384.00	
Amount in Words : Rs. Three lakh forty-two thousand three hundred eighty-four																				
HSN	Taxable Amount	Qty	UOM	IGST		CGST		SGST		CESS										
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount									
620520	326,079.60	710	PCS	5.00	16,303.98	0.00	0.00	0.00	0.00	0.00	0.00									
Total :	326,079.60	710			16,303.98		0.00		0.00		0.00	0.00								
Challan No. :	FCHO/DC/179/21-22,FCHO/DC/180/21-22,FCHO/DC/181/21-22,FCHO/DC/182/21-22,FCHO/DC/184/21-22,FCHO/DC/185/21-22,FCHO/DC/186/21-22,FCHO/DC/187/21-22,FCHO/DC/188/21-22,FCHO/DC/189/21-22,FCHO/DC/190/21-22,FCHO/DC/191/21-22,FCHO/DC/192/21-22,FCHO/DC/193/21-22,FCHO/DC/194/21-22,FCHO/DC/195/21-22																			
SO No. :																				

Remarks : E-Way Bill No:1514 1553 4188

Payment to be made within 45 days.

Cash Not Accepted, Payment Favouring Name : FABCRAFT INTERNATIONAL LLP. We are not responsible for shortage or damage in transit. Bank : HDFC BANK, IFSC-HDFC0000312, Account # 50200038309974. Covered under the Oriental Insurance Co. Ltd. Vide Policy # 423200/21/2022/92 FROM 00:00 ON 27/10/2021 TO MIDNIGHT 26/10/2022.

For FABCRAFT INTERNATIONAL

Prepared By
Shivu [WH27]

Checked By

Delivered By

Authorized Signatory