

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

SKYMÄRT INDIA

* NDR Vanshil, warehouse Park LLP, raghudevpur, Panchla, Howrah Kolkata, West Bengal, 711322 IN

Order Number: 406-4951135-3573117

Billing Address:

AYANTIKA DHAR 2/203A, Telephone Maidan

KATWA, WEST BENGAL, 713130

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State/UT Code: 19

PAN No: ADPFS8687P

Order Date: 28.05.2025

GST Registration No: 19ADPFS8687P1ZI

Shipping Address:

AYANTIKA DHAR AYANTIKA DHAR

2/203A, Telephone Maidan

KATWA, WEST BENGAL, 713130

IN

State/UT Code: 19

Place of supply: WEST BENGAL Place of delivery: WEST BENGAL

Invoice Number: CCX1-7808

Invoice Details: WB-CCX1-773408815-2526

Invoice Date: 29.05.2025

Gesto Serial String Lights for Decoration- 14 LED Crystal Star Fairy Lights Indoor Outdoor for Home Decoration, Christmas Tree Decoration, Diwali Decoration, Mandir Decoration, Birthday Party(Warm White) B0CGWY9MBK (CRYSTALSTARWW) HSN:940540							Total Amount
	1103.50	1	₹163.56	9%	CGST	₹14.72	₹193.00
Shipping Charges	₹33.90		₹33.90	9%	SGST CGST SGST		₹40.00

TOTAL: ₹35.54 ₹233.00

Amount in Words:

Two Hundred Thirty-three only

For SKYMART INDIA:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BIsIzachRfvJuDUYE74mQSAK2oiHjrqaqgs	Date & Time: 28/05/2025, 22:22:56 hrs	Invoice Value: 233.00	Mode of Payment: UPI
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