BILL TO:

Kashika Maan
J-123 Street No. 11, Kartar Nagar New Usmanpur Delhi, , Delhi, Delhi,

Original For Recipient

Tax Invoice

110053

Place of Supply: 07 Delhi

Order Number 165006046948263872 Invoice Number 6cuwj261150

SHIP TO: Order Date Invoice Date

13-06-2025 13:25:19 13-06-2025 13:25:19

Kashika Maan

J-123 Street No. 11, Kartar Nagar New Usmanpur Delhi, , Delhi, Delhi, 110053

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Women Cotton Blend	620463	1	Rs.305.00	Rs.25.00	Rs.266.67	SGST @2.5% :Rs.6.67	Rs.280.00
	Stretchable Under Skirt Short						CGST @2.5% :Rs.6.67	
	women skinny Shorts Tights							
	shorts 4 Way Stretchable							
	Fabric pack of 3 color							
	beige/beige/black - 38							
2	OTHER CHARGES	620463	NA	Rs.4.00	0	Rs.3.81	SGST @2.5% :Rs.0.09	Rs.4.00
							CGST @2.5% :Rs.0.09	
Total							Rs.13.53	Rs.284

Terms & Conditions:

Sold by: Sourabh kumar

SparkTrader, JHUGI NO C-180 VASANT VIHAR R K PURAM, New Delhi, Delhi 110057, 07ILOPK4328C1ZZ

Tax is not payable on reverse charge basis

This is a computer generated invoice and does not require signature

Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable) and/or fees levied for high return rate

Includes discounts for your city, limited returns and/or for online payments (as applicable)