BILL TO:

Preeti Kaur

Gokul society, sant Nagar Burari Mandir wali gali kamalpur Gokul

society, , Delhi, Delhi, 110084 Place of Supply: 07 Delhi

Tax Invoice

Original For Recipient

Order Number 162547882258959872 Invoice Number 6cuwj26915

SHIP TO: Order Date Invoice Date 06-06-2025 18:37:15 06-06-2025 18:37:15

Preeti Kaur Gokul society, sant Nagar Burari Mandir wali gali kamalpur Gokul society, , Delhi, Delhi,

110084

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Women Blend Stretchable Short women skiny short	6104	1	Rs.211.00	Rs.9.00	Rs.192.38	SGST @2.5% :Rs.4.81 CGST @2.5% :Rs.4.81	Rs.202.00
	COMBO - 34							
2	OTHER CHARGES	6104	NA	Rs.4.00	0	Rs.3.81	SGST @2.5% :Rs.0.09 CGST @2.5% :Rs.0.09	Rs.4.00
Total							Rs.9.81	Rs.206

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)