BILL TO:

Tax Invoice Mamidi Shruthi **Original For Recipient**

5-8-310, Sriram Nagar Colony Kamareddy, Kamareedy, kamareddy,

Telangana, 503111

Place of Supply: 36 Telangana

Order Number Invoice Number 169362559336549760 6cuwj261370

SHIP TO: Order Date Invoice Date 25-06-2025 13:56:21 25-06-2025 13:56:21

Mamidi Shruthi

5-8-310, Sriram Nagar Colony Kamareddy, Kamareedy, kamareddy, Telangana, 503111

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Spark - Women's Lycra	620463	1	Rs.214.00	Rs.0.00	Rs.203.81	IGST @5.0% :Rs.10.19	Rs.214.00
	Stretchable Cycling							
	Shorts/Under Skirt Shorts							
	Safety Shorts - (Pack of 2) -							
	Beige + Black - 32							
2	OTHER CHARGES	620463	NA	Rs.4.00	0	Rs.3.81	IGST @5.0% :Rs.0.19	Rs.4.00
Total							Rs.10.38	Rs.218

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)