Original For Recipient

Credit Note

 Order Number: 154809892304134656
 Credit Note No: 6cuwj26C146

 Order Date: 16-05-2025 10:09:14
 Credit Note Date: 31-05-2025 12:35:39

Invoice No and Date: 6cuwj26330 16-05-2025 10:09:14

SOLD BY:BILL TO:SHIP TO:Sourabh kumarNeng Baitenengneiman

New Delhi, Delhi, 110057 Place of Supply: 14 Manipur sangkai, ukhrul Road, Kangpokpi District,

GSTIN: 07ILOPK4328C1ZZ Manipur, 795145

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	underskirt night wear gym park cycling short soft to wear pack-3 S	620463	1	Rs.280.00	Rs.0.00	Rs.266.67	IGST @5.0% :Rs.13.33	Rs.280.00
2	OTHER CHARGES	620463	NA	Rs.5.00	0	Rs.4.76	IGST @5.0% :Rs.0.24	Rs.5.00
Total							Rs.13.57	Rs.285

Terms & Conditions:

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)