

BILL TO:
nengneiman
sang kai, ukhrul Road, , Kangpokpi District, Manipur, 795145
Place of Supply : 14 Manipur

Tax Invoice
Original For Recipient

Order Number
154809641049096640

Invoice Number
6cuwj26329

SHIP TO:
nengneiman
sang kai, ukhrul Road, , Kangpokpi District,
Manipur, 795145

Order Date
16-05-2025 10:08:14

Invoice Date
16-05-2025 10:08:14

| SN. | Description | HSN | Qty. | Gross Amount | Discount | Taxable Value | Taxes | Total |
|--------------|---|--------|------|--------------|----------|---------------|----------------------|---------------|
| 1 | underskirt night wear gym park cycling short soft to wear pack-3. - M | 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:
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)