

Original For Recipient
Credit Note

Order Number: 160054748736228993
Order Date: 30-05-2025 21:30:36

Credit Note No: 6cuwj26C166
Credit Note Date: 02-06-2025 18:47:35
Invoice No and Date: 6cuwj26655 30-05-2025 21:30:36

SOLD BY: Sourabh kumar New Delhi, Delhi, 110057 GSTIN : 07ILOPK4328C1ZZ			BILL TO: Varnica Kumar Place of Supply : 07 Delhi			SHIP TO: Varnica 41, Saraswati Apartment, Sector-9, Rohini, Delhi-110085, Rohini Delhi, delhi, Delhi, 110085		
SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	underskirt night wear gym park cycling short soft to wear pack-3. - 28	620463	1	Rs.280.00	Rs.23.00	Rs.244.76	SGST @2.5% :Rs.6.12 CGST @2.5% :Rs.6.12	Rs.257.00
2	OTHER CHARGES	620463	NA	Rs.5.00	0	Rs.4.76	SGST @2.5% :Rs.0.12 CGST @2.5% :Rs.0.12	Rs.5.00
Total							Rs.12.48	Rs.262

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)