BILL TO:

Tax Invoice

Jinamoni Moran **Original For Recipient** 229, New Mohong, Namsai, East Division, New Mohong, Namsai,

Arunachal Pradesh, 792056

Place of Supply: 12 Arunachal Pradesh

Order Number Invoice Number 168978794181922176 6cuwj261344

SHIP TO: Order Date Invoice Date 24-06-2025 12:31:24 24-06-2025 12:31:24 Jinamoni Moran

229, New Mohong, Namsai, East Division, New Mohong, Namsai, Arunachal Pradesh, 792056

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Spark - Women's Lycra	620463	1	Rs.227.00	Rs.0.00	Rs.216.19	IGST @5.0% :Rs.10.81	Rs.227.00
	Stretchable Cycling							
	Shorts/Under Skirt Shorts							
	Safety Shorts - (Pack of 2) -							
	Beige + Black - 28							
2	OTHER CHARGES	620463	NA	Rs.4.00	0	Rs.3.81	IGST @5.0% :Rs.0.19	Rs.4.00
Total							Rs.11.00	Rs.231

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)