BILL TO:

Tax Invoice Ashima Malhotra **Original For Recipient**

R 1005A, SG GRAND,, RAJ NAGAR EXTN. GHAZIABAD, Near AK

Children Academy, Ghaziabad, Uttar Pradesh, 201017 Place of Supply: 09 Uttar Pradesh

> Order Number Invoice Number 162256960983488320 6cuwj26887

SHIP TO: Order Date Invoice Date 05-06-2025 23:21:24 05-06-2025 23:21:24 **Ashima Malhotra**

R 1005A, SG GRAND,, RAJ NAGAR EXTN. GHAZIABAD, Near AK Children Academy,

Ghaziabad, Uttar Pradesh, 201017

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	underskirt night wear gym park cycling short soft to wear pack-3 M	620463	1	Rs.280.00	Rs.22.00	Rs.245.71	IGST @5.0% :Rs.12.29	Rs.258.00
2	OTHER CHARGES	620463	NA	Rs.5.00	0	Rs.4.76	IGST @5.0% :Rs.0.24	Rs.5.00
Total							Rs.12.53	Rs.263

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

Includes discounts for your city, limited returns and/or for online payments (as applicable)