BILL TO:

Manahu Bundela

Tax Invoice

Original For Recipient

PG 1 Girl hostal , New Industrial Complex, Neemrana, Alwar District, RIICO Industrial Area Neemrana, , RIICO Industrial Area Neemrana,

Rajasthan, 301705

Place of Supply: 08 Rajasthan

 Order Number
 Invoice Number

 167296527348367936
 6cuwj261266

SHIP TO: Order Date Invoice Date

Manahu Bundela

19-06-2025 21:06:59

19-06-2025 21:06:59

PG 1 Girl hostal , New Industrial Complex, Neemrana, Alwar District, RIICO Industrial Area Neemrana, , RIICO Industrial Area Neemrana, Rajasthan, 301705

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Women Cotton Blend	620463	1	Rs.212.00	Rs.22.00	Rs.180.95	IGST @5.0% :Rs.9.05	Rs.190.00
	Stretchable Under Skirt Short							
	women skiny Shorts Tights							
	shorts 4 Way Stretchable							
	Fabric pack of 2 color							
	Cream/Black - S							
2	OTHER CHARGES	620463	NA	Rs.4.00	0	Rs.3.81	IGST @5.0% :Rs.0.19	Rs.4.00
Total							Rs.9.24	Rs.194

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)