Original For Recipient

Credit Note

 Order Number: 165747157939882816
 Credit Note No: 6cuwj26C362

 Order Date: 15-06-2025 14:30:02
 Credit Note Date: 24-06-2025 04:51:39

Invoice No and Date: 6cuwj261195 15-06-2025 14:30:02

SOLD BY:BILL TO:SHIP TO:Sourabh kumarpoojapooja

New Delhi, Delhi, 110057 Place of Supply : 24 Gujarat h 14 number 3rd floor, Natthu bhai circle
GSTIN : 07ILOPK4328C1ZZ Pasha by Park land the appointment h 14

3rd floor, Vadodara, Gujarat, 390007

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Spark - Women's Lycra	620463	1	Rs.210.00	Rs.0.00	Rs.200.00	IGST @5.0% :Rs.10.00	Rs.210.00
	Stretchable Cycling							
	Shorts/Under Skirt Shorts							
	Safety Shorts - (Pack of 2) -							
	Beige + Black - XXL							
2	OTHER CHARGES	620463	NA	Rs.11.00	0	Rs.10.48	IGST @5.0% :Rs.0.52	Rs.11.00
Total							Rs.10.52	Rs.221

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)