**BILL TO:** 

Tax Invoice Swetha Kanigiri **Original For Recipient** 

DSMAX skycity, flat no -808, than is andra main Rd, paradise enclave, N.nagenahalli AKC,, Near RR signature, , BANGALORE, Karnataka, 560064

Place of Supply: 29 Karnataka

Order Number Invoice Number 159005138466451200 6cuwj26576

SHIP TO: Order Date Invoice Date 28-05-2025 00:00:00 28-05-2025 00:00:00

## Swetha Kanigiri

DSMAX skycity,flat no -808, thanisandra main Rd,paradise enclave, N.nagenahalli AKC,, Near RR signature, , BANGALORE, Karnataka, 560064

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	underskirt night wear gym park cycling short soft to wear pack-3 34	620463	1	Rs.288.00	Rs.16.00	Rs.259.05	IGST @5.0% :Rs.12.95	Rs.272.00
2	OTHER CHARGES	620463	NA	Rs.5.00	0	Rs.4.76	IGST @5.0% :Rs.0.24	Rs.5.00
Total							Rs.13.19	Rs.277

## 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)