BILL TO:

ARUNDHATI DAS

SAMINA, SCHOOL PADA, KOPSINGA, SUNDARGARH, Odisha,

770073

Place of Supply: 21 Odisha

Order Number **156310424538154432**

Invoice Number 6cuwj26407

Tax Invoice

Original For Recipient

SHIP TO: Order Date Invoice Date

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ARUNDHATI DAS

SAMINA, SCHOOL PADA, KOPSINGA, SUNDARGARH, Odisha, 770073

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Women's CREAM/Black/White Stretchable Cotton Blend Under Skirt Shorts – Slim Fit, 4-Way Stretch, Breathable and Comfortable Pack of 3 under 349 - S	620462	1	Rs.281.00	Rs.0.00	Rs.267.62	IGST @5.0% :Rs.13.38	Rs.281.00
2	OTHER CHARGES	620462	NA	Rs.4.00	0	Rs.3.81	IGST @5.0% :Rs.0.19	Rs.4.00
Total							Rs.13.57	Rs.285

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)