BILL TO:

Tax Invoice

Sneha **Original For Recipient** Baleshwer memorial public school, Kirari 70 foot road prem nagar 1st,

Place of Supply: 07 Delhi

Order Number 168680682540336256 Invoice Number 6cuwj261328

SHIP TO: Order Date Invoice Date

23-06-2025 16:46:48 23-06-2025 16:46:48 Sneha

Baleshwer memorial public school, Kirari 70 foot road prem nagar 1st, Baleshwer memorial public school 110086, Delhi, Delhi, 110086

Baleshwer memorial public school 110086, Delhi, Delhi, 110086

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Spark - Women's Lycra Stretchable Cycling Shorts/Under Skirt Shorts Safety Shorts - (Pack of 2) -	620463	1	Rs.211.00	Rs.11.00	Rs.190.48	SGST @2.5% :Rs.4.76 CGST @2.5% :Rs.4.76	Rs.200.00
	Beige + Black - 28	000400		D 400		D 0.04	0007 @0.50/ D. 0.00	D 400
2	OTHER CHARGES	620463	NA	Rs.4.00	0	Rs.3.81	SGST @2.5% :Rs.0.09 CGST @2.5% :Rs.0.09	Rs.4.00
Total							Rs.9.71	Rs.204

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)