BILL TO:

Divya Arora

j6/80, first floor, Rajouri garden, nehru market, New Delhi, Delhi,

Original For Recipient

Tax Invoice

110027

Place of Supply: 07 Delhi

Order Number 157425795642511808 Invoice Number 6cuwj26478

SHIP TO: Order Date Invoice Date

Divya Arora

23-05-2025 15:24:15

23-05-2025 15:24:15

j6/80, first floor, Rajouri garden , nehru market, New Delhi, Delhi, 110027

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Women's	620462	1	Rs.281.00	Rs.23.00	Rs.245.71	SGST @2.5% :Rs.6.14	Rs.258.00
	CREAM/Black/White						CGST @2.5% :Rs.6.14	
	Stretchable Cotton Blend							
	Under Skirt Shorts – Slim Fit,							
	4-Way Stretch, Breathable							
	and Comfortable Pack of 3							
	under 349 - 36							
2	OTHER CHARGES	620462	NA	Rs.4.00	0	Rs.3.81	SGST @2.5% :Rs.0.09	Rs.4.00
							CGST @2.5% :Rs.0.09	
Total							Rs.12.47	Rs.262

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)