BILL TO:

shaika izaz

Tax Invoice

**Original For Recipient** 

C/o Executive Engineer, Construction Division No. III, APWD Prothrapur, Prothrapur, Prothrapur, Port Blair, Andaman & Nicobar

Islands, 744102

Place of Supply : Andaman & Nicobar Islands

 Order Number
 Invoice Number

 168601057230947840
 6cuwj261321

 SHIP TO:
 Order Date
 Invoice Date

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 23-06-2025 11:30:36
 23-06-2025 11:30:36

shaika izaz

C/o Executive Engineer, Construction Division No. III, APWD Prothrapur, Prothrapur, Prothrapur, Port Blair, Andaman & Nicobar Islands, 744102

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Spark - Women's Lycra	620463	1	Rs.227.00	Rs.24.00	Rs.193.33	IGST @5.0% :Rs.9.67	Rs.203.00
	Stretchable Cycling							
	Shorts/Under Skirt Shorts							
	Safety Shorts - (Pack of 2) -							
	Beige + Black - 34							
2	OTHER CHARGES	620463	NA	Rs.4.00	0	Rs.3.81	IGST @5.0% :Rs.0.19	Rs.4.00
Total							Rs.9.86	Rs.207

## **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)