BILL TO:

Tax Invoice pintu tomar **Original For Recipient** 

silpi vatika gadvi bhai ki dukan, Paras Nagar, Mundra, Kachchh District,

Mundra, , Mundra, Gujarat, 370421

Place of Supply: 24 Gujarat

Order Number 170159322830048704 Invoice Number 6cuwj261413

27-06-2025 18:42:24

SHIP TO: Order Date Invoice Date 27-06-2025 18:42:24

pintu tomar

silpi vatika gadvi bhai ki dukan, Paras Nagar, Mundra, Kachchh District, Mundra, , Mundra, Gujarat, 370421

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Spark - Women's Lycra	610822	1	Rs.208.00	Rs.0.00	Rs.198.10	IGST @5.0% :Rs.9.90	Rs.208.00
	Stretchable Cycling							
	Shorts/Under Skirt Shorts							
	Safety brief Shorts (WITH							
	LACE) - (Pack of 2) -							
	Black+Beige - 30							
2	OTHER CHARGES	610822	NA	Rs.4.00	0	Rs.3.81	IGST @5.0% :Rs.0.19	Rs.4.00
Total							Rs.10.09	Rs.212

## 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)