BILL TO:

Tax Invoice

Gautam jamba **Original For Recipient** near shri chand mandir, fajjupur, near shri chand mandir school vali

143519

Place of Supply: 03 Punjab

Order Number Invoice Number 166896562508235904 6cuwj261247

SHIP TO: Order Date Invoice Date 18-06-2025 18:37:21 18-06-2025 18:37:21

## Gautam jamba

near shri chand mandir, fajjupur, near shri chand mandir school vali galli, fajjupur, near shri chand mandir fajjupur, Dhariwal, Punjab, 143519

galli, fajjupur, near shri chand mandir fajjupur, Dhariwal, Punjab,

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	underskirt night wear gym park cycling short soft to wear pack-3 38	620463	1	Rs.278.00	Rs.3.00	Rs.261.90	IGST @5.0% :Rs.13.10	Rs.275.00
2	OTHER CHARGES	620463	NA	Rs.5.00	0	Rs.4.76	IGST @5.0% :Rs.0.24	Rs.5.00
Total							Rs.13.34	Rs.280

## 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

Includes discounts for your city, limited returns and/or for online payments (as applicable)