BILL TO:

Naveena

3-7-459/61, Chinumala enclave, Road no 3, Himapuri colony, ,

Hyderabad, Telangana, 500068 Place of Supply: 36 Telangana Original For Recipient

Tax Invoice

 Order Number
 Invoice Number

 153220020552439488
 6cuwj26256

 SHIP TO:
 Order Date
 Invoice Date

 No. 12-05-2025 00:51:53
 12-05-2025 00:51:53

Naveena

3-7-459/61, Chinumala enclave, Road no 3, Himapuri colony, , Hyderabad, Telangana, 500068

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	underskirt night wear gym park cycling short soft to wear pack-3 34	620463	1	Rs.289.00	Rs.16.00	Rs.260.00	IGST @5.0% :Rs.13.00	Rs.273.00
2	OTHER CHARGES	620463	NA	Rs.5.00	0	Rs.4.76	IGST @5.0% :Rs.0.24	Rs.5.00
Total							Rs.13.24	Rs.278

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)