BILL TO:

Tax Invoice

Anusha Tamang Original For Recipient Near vigneshwara boys hostel shamsabad street number 8, Near

Telangana, 501218

Place of Supply: 36 Telangana

Order Number Invoice Number 159668946444851200 6cuwj26622

SHIP TO: Order Date Invoice Date 29-05-2025 19:57:24 29-05-2025 19:57:24

Anusha Tamang

Near vigneshwara boys hostel shamsabad street number 8, Near vigneshwara boys hostel shamsabad street number 8, , Hyderabad, Telangana, 501218

vigneshwara boys hostel shamsabad street number 8, , Hyderabad,

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Women Cotton Blend	620463	1	Rs.216.00	Rs.0.00	Rs.205.71	IGST @5.0% :Rs.10.29	Rs.216.00
	Stretchable Under Skirt Short							
	women skiny Shorts Tights							
	shorts 4 Way Stretchable							
	Fabric pack of 2 color							
	Cream/Black - 26							
2	OTHER CHARGES	620463	NA	Rs.5.00	0	Rs.4.76	IGST @5.0% :Rs.0.24	Rs.5.00
Total							Rs.10.53	Rs.221

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)