Tax Invoice



Invoice Number: I0424KS000023229 Order Number:

1235599-5331204-4805203

Nature of Transaction: Inter-State

Place of Supply: **GUJARAT**

PacketID: 7371370092 Invoice Date: 11 May 2023

Order Date: 10 May 2023 Nature of Supply: Goods

Bill to / Ship to:

Kaial Shah

29/D Sector 11 T5 Reliance Greens Motikhavdi Jamnagar Reliance Greens

Lalpur - Gi - 361142 GJ, India

Bill From:

Kapsons Retail Pvt. Ltd. Kapsons Retail Pvt Ltd Plot No.136-140/83.Industrial Area. Phase 1. Chandigarh - 160002, Chandigarh,

chandigarh-160002

Ship From:

Kapsons Retail Pvt. Ltd. Kapsons Retail Pvt Ltd Plot No.136-140/83.Industrial Area. Phase 1. Chandigarh - 160002, Chandigarh,

Customer Type: Unregistered

chandigarh-160002

GSTIN Number: 04AAFCK8149B17S

Gross Qtv Amount

Discount

Other Charges Taxable Amount

CGST

SGST/ LIGST

IGST

Rs 38.05

Cess

Total Amount

VEMOTOPS52750927(255639801) - Vero Moda White &Black Striped Off-Shoulder Bardot Top, Size: XL HSN: 62114300. 5.0% IGST Rs 1200,00 Rs 0.00 Rs 760 95

TOTAL Rs 1999.00 Rs 1200.00

Rs 0.00

Rs 760.95

Rs 38 05

Rs 799.00 Rs 799.00

Kapsons Retail Pvt. Ltd.

Rs 1999 00



Authorized Signatory



The goods sold as part of this shipment are intended for end-user consumption and are not for retail sale

Rea Address:

DECLARATION

Kapsons Retail Pvt. Ltd., D-196, PHASE 8B, INDUSTRIAL AREA, MOHALI, PUNJAB, , Mohali, Punjab-160062

Purchase made on

If you have any questions, feel free to call customer care at +91 80 6156 1999 or use Contact Us section in our App, or log on to www.mvntra.com/ contactus