

Tax Invoice



Invoice Number: I2426CI000085948

PacketID: 8812914194

Order Number: 1315525-8703652-4842701

Invoice Date: 21 Nov 2025

Nature of Transaction: Inter-State

Order Date: 20 Nov 2025

Place of Supply: MADHYA PRADESH

Nature of Supply: Goods

Bill to / Ship to:

Yuvraj Singh
1195, infront of anganbaadi
school Jabalpur Jabalpur - 482001 MP, India

Customer Type: Unregistered

Bill From:

CLOUD WELLNESS PRIVATE LIMITED
403, Block - i, Sumel 8, Ajit Mill cross road, Rakhial, Ahmedabad,
Ahmedabad, GUJARAT-380023

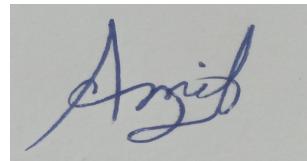
Ship From:

CLOUD WELLNESS PRIVATE LIMITED
403, Block - i, Sumel 8, Ajit Mill cross road, Rakhial, Ahmedabad,
Ahmedabad, GUJARAT-380023

GSTIN Number: 24AAJCC0633M1ZP

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/ UGST	IGST	Cess Total Amount
DATHFSGL64610258(DTFW_GEL_SNIC_30G) - Dermatouch Salicylic Acid 2% Niacinamide 6% Anti-Acne Oil-Free Gel - 30G, Size: 30G (20-30 ML) HSN: 33049990, 18.0% IGST								
1	Rs 299.00	Rs 109.00	Rs 0.00	Rs 161.02		Rs 28.98		Rs 190.00
TOTAL	Rs 299.00	Rs 109.00	Rs 0.00	Rs 161.02		Rs 28.98		Rs 190.00

CLOUD WELLNESS PRIVATE LIMITED



Authorized Signatory

DECLARATION

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

Purchase made on

Reg Address: CLOUD WELLNESS PRIVATE LIMITED,403, Block - i, Sumel 8, , Ajit Mill cross road, Rakhial, Ahmedabad, Ahmedabad, GUJARAT-380023

CIN: U14292GJ2020PTC117572

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.mynta.com/contactus



Bill of Supply

Bill of Supply Details

Bill of Supply Number : I2426FI010417551

Bill of Supply Date : 2025-11-28 12:03:55

Order Number : 131552587036524842701

Nature of transaction : Intra-state

Nature Of Supply : Service

Billed From

Flipkart India Private Limited

Survey No. 672, Hillway Industrial & Logistic Park, b/h
BPCL Gas Plant, Vadala Road, NH 8 , Gujarat, GJ, India -
387570

GSTIN : 24AABCF8078M2Z6

PAN : AABCF8078M

Billed To

Yuvraj Singh

1195, infront of anganbaadi school, India - 482001

State : Madhya Pradesh

State Code : MP

Place of Supply : GUJARAT

Customer Type: Unregistered

Shipped From

Hillway industrial and logistic park,Survey no.672,village
Hariyala, N.H-8, Vadala Road,, GUJARAT, GJ, India

Shipped To

Yuvraj Singh

1195, infront of anganbaadi school, Madhya
Pradesh, MP, 482001

Particulars	SAC	Qty	Gross Amount	Taxable Value	SGST	CGST	Total
GT charges	996511	1.0	₹59.00	₹59.00	₹0.00	₹0.00	₹59.00
	CGST 0.0 %						
	SGST 0.0 %						
	Total	1.0	₹59.00	₹59.00	₹0.00	₹0.00	₹59.00

DETAILS OF GOODS TRANSPORTED BY GTA SUPPLIER

Description of Goods	Qty	Gross Weight of Consignment	Value of goods
Dermatouch	1.0	1.0 KG	190.0
Salicylic Acid 2%			
Niacinamide 6% Anti-Acne Oil-Free Gel - 30G			

Consignor details: Flipkart India Private Limited (on behalf of Yuvraj Singh)

Place of Origin : Hillway industrial and logistic park,Survey no.672,village Hariyala, N.H-8, Vadala Road,, GUJARAT, GJ, India-

Destination : Yuvraj Singh

1195, infront of anganbaadi school, Madhya Pradesh, MP, 482001

Consignee details: Yuvraj Singh

Registration No. of Goods Carriage: GJ01KT0196

(More than 1 goods carriage may be involved in transportation of goods to the shipping address. The Registration Number mentioned above pertains to the vehicle used at the stage of commencement of transport)

I/we have taken registration under the CGST Act, 2017 and have exercised the option to pay tax on services of GTA in relation to transport of goods supplied by us from the Financial Year 2025-26 under forward charge and have not reverted to reverse charge mechanism

Is the supply subject to reverse charge: No

Person Liable to pay tax: GTA i.e. Flipkart India Private Limited

E.& O.E.;