

Tax Invoice

Invoice Number:	I2926MY155008905	Date:	15 Nov 2025
Order Number:	131510930917646243501	Date:	15 Nov 2025
Nature of Transaction:	Intra-State	Nature of Supply:	Service
Place of Supply:	KARNATAKA		

Bill to / Ship to:

Shikha Shetgeri
301, #58, Lalbagh Siddapura, Jayanagar 1st Block -
Bangalore 560011 Bangalore Bangalore - 560011 KA, India

Seller Details

MYNTRA DESIGNS PVT LTD
SY no 8 to 14 and 55, Alyssa begonia clover Embassy tech
village, outer ring road, devarbisanahalli varthur hobli,
Bengaluru (Bangalore) Urban, Karnataka, 560103,
Bengaluru, Karnataka-560103

Customer Type: Unregistered

GSTIN Number: 29AAECM9636P1ZJ

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/UGST	IGST	Cess	Total Amount
Cash/Pay on Delivery Fee HSN: 999799, 9.0% CGST, 9.0% SGST/UGST,									
1.0	Rs 10.00	Rs 0.00	Rs 0.00	Rs 8.48	Rs 0.76	Rs 0.76			Rs 10.00
Platform Fee HSN: 999799, 9.0% CGST, 9.0% SGST/UGST,									
1.0	Rs 23.00	Rs 0.00	Rs 0.00	Rs 19.50	Rs 1.75	Rs 1.75			Rs 23.00
TOTAL	Rs 33.00	Rs 0.00	Rs 0.00	Rs 27.98	Rs 2.51	Rs 2.51			Rs 33.00

Myntra Designs Private Limited
Signature

Reg Address:

MYNTRA DESIGNS PVT LTD,SY no 8 to 14 and 55, Alyssa begonia clover Embassy tech village, outer ring road, devarbisanahalli varthur hobli, Bengaluru (Bangalore) Urban, Karnataka, 560103, Bengaluru, Karnataka-560103

CIN No. \${data.serviceInvoiceEntry.sellerDetails.cinNumber}

If you have any questions, feel free to call customer care at **+91-80-43541999** or use **Contact Us** section in our App, or log on to **www.myntra.com/contactus**.

Purchase made on

