

Tax Invoice



Invoice Number: I0622SA000968478
Order Number: 1180194-9624286-4541801
Nature of Transaction: Inter-State
Place of Supply: MAHARASHTRA

PacketID: 9155582072
Invoice Date: 07 Aug 2021
Order Date: 07 Aug 2021
Nature of Supply: Goods

Bill to / Ship to:

Shraddha Tiwari
C/601, New Chandan Avenue near old
petrol pump, Mira Bhayandar road
(east) Mira Road Mumbai - 401107
MH, India

Seller Details:

Savan Retailers Private Limited
Embassy Industrial Park, Village Pathredi
, Taoru Road, Gurgaon, Haryana, Bhiwadi,
Haryana-122413

Customer Type: Unregistered

GSTIN Number: 06AAXCS8712M1ZH

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/UGST	IGST	Cess	Total Amount
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VISHKRTA00014092 - Vishudh Purple Printed A-Line Kurta, Size: XL
HSN: 61142000, 5.0% IGST

1	Rs 1199.00	Rs 744.00	Rs 0.00	Rs 433.33			Rs 21.67		Rs 455.00
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VISHKRTA00014092 - Vishudh Purple Printed A-Line Kurta, Size: XL
HSN: 61142000, 5.0% IGST

1	Rs 1199.00	Rs 744.00	Rs 0.00	Rs 433.33			Rs 21.67		Rs 455.00
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TOTAL	Rs 2398.00	Rs 1488.00	Rs 0.00	Rs 866.66			Rs 43.34		Rs 910.00
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Savan Retailers 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

Reg Address:

Savan Retailers Private Limited, 10, Cabin No 17, PVR Plaza Building, H Block, Connaught Circus, Delhi, Delhi-110001
CIN No. U52399HR2016PTC077686

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.myntra.com/contactus

