

# Tax Invoice



Invoice Number: I0926JE000042278

PacketID: 8942940261

Order Number: 1321207-1561613-5415103

Invoice Date: 27 Jan 2026

Nature of Transaction: Intra-State

Order Date: 25 Jan 2026

Place of Supply: UTTAR PRADESH

Nature of Supply: Goods

## Bill to / Ship to:

khushi kotak

Customer Type: Unregistered

Batley boy building , 26/59, Birhana Road, Karachi Khana, Infront of  
kalyan jeweller Birhana Raod Kanpur - 208001 UP, India

## Bill From:

JOVEES HERBAL CARE PRIVATE LIMITED  
A-63, Sector-64, Noida, Gautam Buddha Nagar, Gautam buddha  
nagar, uttar pradesh-201301

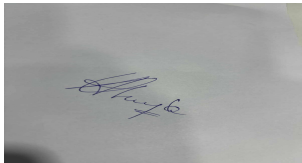
## Ship From:

JOVEES HERBAL CARE PRIVATE LIMITED  
A-63, Sector-64, Noida, Gautam Buddha Nagar, Gautam buddha  
nagar, uttar pradesh-201301

GSTIN Number: 09AAFCJ9255L2ZV

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/UGST	IGST	Cess Total Amount
<b>JVHLSHPO107263561(keratinshampoo_150ml) - Jovees Herbal Keratin Hair Balance Conditioning Shampoo For Renews Scalp - 150 ml, Size: 150 (100-150 ML)</b>								
<b>HSN: 33051090, 2.5% CGST, 2.5% SGST/UGST,</b>								
1	Rs 230.00	Rs 117.00	Rs 0.00	Rs 107.62	Rs 2.69	Rs 2.69		Rs 113.00
<b>TOTAL</b>	<b>Rs 230.00</b>	<b>Rs 117.00</b>	<b>Rs 0.00</b>	<b>Rs 107.62</b>	<b>Rs 2.69</b>	<b>Rs 2.69</b>		<b>Rs 113.00</b>

JOVEES HERBAL CARE 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: JOVEES HERBAL CARE PRIVATE LIMITED, A - 63, SECTOR 64, , Unnamed Road, Gautam buddha nagar,  
UTTAR PRADESH-201301

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](http://www.myntra.com/contactus)



# Tax Invoice

**Invoice Number:** I2926MY213752356  
**Order Number:** 132120715616135415103  
**Nature of Transaction:** Inter-State  
**Place of Supply:** UTTAR PRADESH

**Date:** 25 Jan 2026  
**Date:** 25 Jan 2026  
**Nature of Supply:** Service

## Bill to / Ship to:

### khushi kotak

Batley boy building , 26/59, Birhana Road, Karachi Khana,  
Infront of kalyan jeweller Birhana Raod Kanpur - 208001 UP,  
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
<b>Platform Fee</b> <b>HSN: 999799, 18.0% IGST</b>									
1.0	Rs 23.00	Rs 0.00	Rs 0.00	Rs 19.49			Rs 3.51		Rs 23.00
<b>TOTAL</b>	<b>Rs 23.00</b>	<b>Rs 0.00</b>	<b>Rs 0.00</b>	<b>Rs 19.49</b>			<b>Rs 3.51</b>		<b>Rs 23.00</b>

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

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](http://www.myntra.com/contactus).

Purchase made on



Bill of Supply							
<b>Bill of Supply Details</b> <b>Bill of Supply Number</b> : I0726FI017202676 <b>Bill of Supply Date</b> : 2026-01-30 15:39:47 <b>Order Number</b> : 132120715616135415103 <b>Nature of transaction</b> : Intra-state <b>Nature Of Supply</b> : Service							
<b>Billed From</b> Flipkart India Private Limited unit no. G-1 to G-8 & G-10, located at Aggarwal City Square, Mangalam Place, New Delhi , Delhi, DL, India - 110085 <b>GSTIN</b> : 07AABCF8078M1Z3 <b>PAN</b> : AABCF8078M				<b>Billed To</b> khushi kotak Batley boy building , 26/59, Birhana Road, Karachi Khana, Infront of kalyan jeweller , India - 208001 <b>State</b> : Uttar Pradesh <b>State Code</b> : UP <b>Place of Supply</b> : DELHI <b>Customer Type</b> : Unregistered			
<b>Shipped From</b> Delhi,Khasra No-23//6/1,Village-Bijwasan,New Delhi- 110061, DELHI, DL, India				<b>Shipped To</b> khushi kotak Batley boy building , 26/59, Birhana Road, Karachi Khana, Infront of kalyan jeweller , Uttar Pradesh, UP, 208001			
Particulars	SAC	Qty	Gross Amount	Taxable Value	SGST	CGST	Total
GT charges	996511 CGST 0.0 % SGST 0.0 %	1.0	₹59.00	₹59.00	₹0.00	₹0.00	₹59.00
	<b>Total</b>	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			
Jovees Herbal Keratin Hair Balance Conditioning Shampoo For Renews Scalp - 150 ml	1.0	1.0 KG		113.0			
<b>Consignor details</b> :Flipkart India Private Limited (on behalf of khushi kotak )				<b>Place of Origin</b> : Delhi,Khasra No-23//6/1,Village-Bijwasan, New Delhi-110061, DELHI, DL, India-			
				<b>Destination</b> : khushi kotak Batley boy building , 26/59, Birhana Road, Karachi Khana, Infront of kalyan jeweller , Uttar Pradesh, UP, 208001			
<b>Consignee details</b> :khushi kotak				<b>Registration No. of Goods Carriage</b> : HR55AV5370			
				(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)			

**Terms & Conditions**

1. Any dispute subject to Karnataka Jurisdiction.

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.;**