

# Tax Invoice



Invoice Number: I0926JE000037310

PacketID: 9832021231

Order Number: 1319252-8860825-8014003

Invoice Date: 03 Jan 2026

Nature of Transaction: Intra-State

Order Date: 02 Jan 2026

Place of Supply: UTTAR PRADESH

Nature of Supply: Goods

## 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

Customer Type: Unregistered

### Bill From:

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

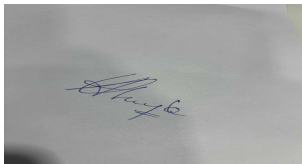
### Ship From:

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>JVHLMKPL55570528(8906007670470) - Jovees Anti Blemish Pigmentation Face Mask with Chamomile Extract 120 g, Size: 120GM (100-120 ML)</b>								
<b>HSN: 33049910, 9.0% CGST, 9.0% SGST/UGST,</b>								
1	Rs 275.00	Rs 128.00	Rs 0.00	Rs 124.58	Rs 11.21	Rs 11.21		Rs 147.00
<b>JVHLMKPL52097378(8906007670524) - Jovees De-Tan Face Pack For Tan Removal Skin Revitalization Bright &amp; Glowing Skin - 100 g, Size: 100G (90-100 ML)</b>								
<b>HSN: 33049910, 9.0% CGST, 9.0% SGST/UGST,</b>								
1	Rs 275.00	Rs 128.00	Rs 0.00	Rs 124.58	Rs 11.21	Rs 11.21		Rs 147.00
<b>TOTAL</b>	<b>Rs 550.00</b>	<b>Rs 256.00</b>	<b>Rs 0.00</b>	<b>Rs 249.16</b>	<b>Rs 22.42</b>	<b>Rs 22.42</b>		<b>Rs 294.00</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:** I2926MY196704634  
**Order Number:** 131925288608258014003  
**Nature of Transaction:** Inter-State  
**Place of Supply:** UTTAR PRADESH

**Date:** 02 Jan 2026  
**Date:** 02 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

**Customer Type:** Unregistered

## 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

**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

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

