

# Tax Invoice



**Invoice Number:** I0626SE016823830

**PacketID:** 9828870974

**Order Number:** 1318620-2762431-8026403

**Invoice Date:** 26 Dec 2025

**Nature of Transaction:** Inter-State

**Order Date:** 26 Dec 2025

**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:**

Shreyash Retail Private Limited  
Embassy Industrial Park,Village Pathredi ,Taoru Road, Gurgaon ,  
Haryana, Bhiwadi, Haryana-122413

**Ship From:**

Shreyash Retail Private Limited  
Embassy Industrial Park,Village Pathredi ,Taoru Road, Gurgaon ,  
Haryana, Bhiwadi, Haryana-122413

**GSTIN Number:** 06AAXCS0655F1Z2

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/UGST	IGST	Cess Total Amount
<b>MARSLPST103197967 - MARS Matte Muse Lightweight Mousse Lipstick 3ml - Show Stopper, Size: 3ML (2-3 ML)</b>								
<b>HSN: 33041000, 18.0% IGST</b>								
1	Rs 299.00	Rs 89.00	Rs 0.00	Rs 177.97			Rs 32.03	Rs 210.00
<b>TOTAL</b>	<b>Rs 299.00</b>	<b>Rs 89.00</b>	<b>Rs 0.00</b>	<b>Rs 177.97</b>			<b>Rs 32.03</b>	<b>Rs 210.00</b>

**Shreyash Retail 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: Shreyash Retail Private Limited,Plot No- 20, 1st Floor, Suite No-1, Okhla Industrial Area, Phase-3, New delhi, DELHI-110020

CIN: U52399DL2016PTC299716

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:** I2926MY191911501  
**Order Number:** 131862027624318026403  
**Nature of Transaction:** Inter-State  
**Place of Supply:** UTTAR PRADESH

**Date:** 26 Dec 2025  
**Date:** 26 Dec 2025  
**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>Cash/Pay on Delivery Fee</b> <b>HSN: 999799, 18.0% IGST</b>									
1.0	Rs 10.00	Rs 0.00	Rs 0.00	Rs 8.47			Rs 1.53		Rs 10.00
<b>TOTAL</b>	<b>Rs 33.00</b>	<b>Rs 0.00</b>	<b>Rs 0.00</b>	<b>Rs 27.96</b>			<b>Rs 5.04</b>		<b>Rs 33.00</b>

Mynta Designs Private Limited

Signature

Purchase made on

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

# Tax Invoice

**Invoice Number:** I2926MY191911501  
**Order Number:** 131862027624318026403  
**Nature of Transaction:** Inter-State  
**Place of Supply:** UTTAR PRADESH

**Date:** 26 Dec 2025  
**Date:** 26 Dec 2025  
**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>Cash/Pay on Delivery Fee</b> <b>HSN: 999799, 18.0% IGST</b>									
1.0	Rs 10.00	Rs 0.00	Rs 0.00	Rs 8.47			Rs 1.53		Rs 10.00
<b>TOTAL</b>	<b>Rs 33.00</b>	<b>Rs 0.00</b>	<b>Rs 0.00</b>	<b>Rs 27.96</b>			<b>Rs 5.04</b>		<b>Rs 33.00</b>

Mynta Designs Private Limited

Signature

Purchase made on

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

## Bill of Supply

**Bill of Supply Details**

**Bill of Supply Number :** I0626FI035909461

**Bill of Supply Date :** 2025-12-30 16:34:55

**Order Number :** 131862027624318026403

**Nature of transaction :** Intra-state

**Nature Of Supply :** Service

**Billed From**

Flipkart India Private Limited

KH NO 14/6 MIN,7 MIN,13 MIN,14,15,17,18,MIN,  
23,24,25,16/1,2,, 9,10,11 , Haryana, HR, India - 122413

**GSTIN :** 06AABCF8078M1Z5

**PAN :** AABCF8078M

**Billed To**

khushi kotak

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

**State :** Uttar Pradesh

**State Code :** UP

**Place of Supply :** HARYANA

**Customer Type:** Unregistered

**Shipped From**

Embassy Industrial Park (Ansal Pioneer Park) Bilaspur  
Village Pathredi Tehsil Gurugram Haryana.122413,  
HARYANA, HR, India

**Shipped To**

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
MARS Matte Muse Lightweight Mousse Lipstick 3ml - Show Stopper	1.0	1.0 KG	210.0

**Consignor details:** Flipkart India Private Limited (on behalf of khushi kotak )

**Place of Origin :** Embassy Industrial Park (Ansal Pioneer Park) Bilaspur Village Pathredi Tehsil Gurugram Haryana. 122413, HARYANA, HR, India-

**Destination :** khushi kotak

Batley boy building , 26/59, Birhana Road, Karachi Khana, Infront of kalyan jeweller , Uttar Pradesh, UP, 208001

**Consignee details:** khushi kotak

**Registration No. of Goods Carriage:** UP78JN3303

(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.;