

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
JVHLSHPO107263561(keratinshampoo_150ml) - Jovees Herbal Keratin Hair Balance Conditioning Shampoo For Renews Scalp - 150 ml, Size: 150 (100-150 ML)								
HSN: 33051090, 2.5% CGST, 2.5% SGST/UGST,								
1	Rs 230.00	Rs 117.00	Rs 0.00	Rs 107.62	Rs 2.69	Rs 2.69		Rs 113.00
TOTAL	Rs 230.00	Rs 117.00	Rs 0.00	Rs 107.62	Rs 2.69	Rs 2.69		Rs 113.00

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



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
Platform Fee HSN: 999799, 18.0% IGST									
1.0	Rs 23.00	Rs 0.00	Rs 0.00	Rs 19.49			Rs 3.51		Rs 23.00
TOTAL	Rs 23.00	Rs 0.00	Rs 0.00	Rs 19.49			Rs 3.51		Rs 23.00

Mynta 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

Purchase made on

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.

Bill of Supply

Bill of Supply Details

Bill of Supply Number : I0726FI017202676

Bill of Supply Date : 2026-01-30 15:39:47

Order Number : 132120715616135415103

Nature of transaction : Intra-state

Nature Of Supply : Service

Billed From

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

GSTIN : 07AABCF8078M1Z3

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 : DELHI

Customer Type: Unregistered

Shipped From

Delhi,Khasra No-23//6/1,Village-Bijwasan,New Delhi-
110061, DELHI, DL, 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
	Total	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

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

Place of Origin : Delhi,Khasra No-23//6/1,Village-Bijwasan, New Delhi-110061, DELHI, DL, 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: 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.;