

# Tax Invoice



**Invoice Number:** I0623SA000853796  
**Order Number:** 1205116-8239566-4122101  
**Nature of Transaction:** Inter-State  
**Place of Supply:** CHHATISHGARH

**PacketID:** 9258694555  
**Invoice Date:** 24 May 2022  
**Order Date:** 22 May 2022  
**Nature of Supply:** Goods

## Bill to / Ship to:

### Shazli parveen

Usha Lata complex Rajshree Girls hostel  
infront of Kim's hospital magari para Magar  
para Bilaspur - 495001 CT, India

**Customer Type:** Unregistered

## Bill From:

Sane Retails Private Limited  
Khewat No.685/621, Khatoni No.  
782,Mustil/Kila No. 23//8(8-0),9(7-16),10(2-  
13), 11(7-18),12(8-0), 13(8-0),14/2(4-  
9),19(8-0), 20(8-0), 21(8-0),22/1(2-6),  
24//15(3-1),16(7-2), 24(2-7), 25(8-  
0),25//4(4-19),5(8-0),6(5-9), Village Luhari,  
Jhajjar, Haryana-124108

## Ship From:

Sane Retails Private Limited  
Khewat No.685/621, Khatoni No.  
782,Mustil/Kila No. 23//8(8-0),9(7-16),10(2-  
13), 11(7-18),12(8-0), 13(8-0),14/2(4-  
9),19(8-0), 20(8-0), 21(8-0),22/1(2-6),  
24//15(3-1),16(7-2), 24(2-7), 25(8-  
0),25//4(4-19),5(8-0),6(5-9), Village Luhari,  
Jhajjar, Haryana-124108

**GSTIN Number:** 06AAXCS0974R1Z7

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/UGST	IGST	Cess	Total Amount
<b>SSFSR46280149 - SASSAFRAS Rose Self Design Dobby Weave Wrap Dress &amp; Belt, Size: S</b> <b>HSN: 62044400, 5.0% IGST</b>									
1	Rs 1899.00	Rs 1178.00	Rs 0.00	Rs 686.67			Rs 34.33		Rs 721.00
<b>TOTAL</b>	<b>Rs 1899.00</b>	<b>Rs 1178.00</b>	<b>Rs 0.00</b>	<b>Rs 686.67</b>			<b>Rs 34.33</b>		<b>Rs 721.00</b>

## Sane Retails 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:

Sane Retails Private Limited,Awfis, 7th floor, HM Vibha Tower, 25 Laskar Hosur Road, Adugodi, Bengalore  
560029, , Bengaluru, Karnataka-560029

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

# Tax Invoice

**Invoice Number:** I2923MY002943226  
**Order Number:** 120511682395664122101  
**Nature of Transaction:** Inter-State  
**Place of Supply:** CHHATISHGARH

**Date:** 23 May 2022  
**Date:** 22 May 2022  
**Nature of Supply:** Service

## Bill to / Ship to:

### Shazli parveen

Usha Lata complex Rajshree Girls hostel infront of Kim's hospital magarpara Magar para Bilaspur - 495001 CT, 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>Convenience Fee</b> <b>HSN: 999799, 18.0% IGST</b>									
1	Rs 99.00	Rs 0.00	Rs 0.00	Rs 83.90			Rs 15.10		Rs 99.00
<b>TOTAL</b>	<b>Rs 99.00</b>	<b>Rs 0.00</b>	<b>Rs 0.00</b>	<b>Rs 83.90</b>			<b>Rs 15.10</b>		<b>Rs 99.00</b>

Myntra Designs Private Limited  
Signature



## DECLARATION

"Convenience Fee" is a service charge levied by Myntra Designs Pvt. Ltd. For further information, refer to the FAQs and Terms of Use.

## 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

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