

# Tax Invoice



Invoice Number: I2725AD000324327

PacketID: 9558618671

Order Number: 1270094-2052572-8910201

Invoice Date: 13 Jun 2024

Nature of Transaction: Intra-State

Order Date: 12 Jun 2024

Place of Supply: MAHARASHTRA

Nature of Supply: Goods

## Bill to / Ship to:

### Angel Nadar

Ground Floor Opp. Building no. 26 Chembur Camp Chembur  
Camp Mumbai - 400074 MH, India

Customer Type: Unregistered

### Bill From:

Adilaxmi E-commerce Private Limited  
Ksquare Industrial Park, Warehouse 4, Before Padgha Toll naka,,  
Nashik-Mumbai Highway, Near Pushkar Mela Hotel Rahul  
Narkhede, Padgha-Bhiwandi, Thane, MAHARASHTRA-421101

### Ship From:

Adilaxmi E-commerce Private Limited  
Ksquare Industrial Park, Warehouse 4, Before Padgha Toll naka,,  
Nashik-Mumbai Highway, Near Pushkar Mela Hotel Rahul  
Narkhede, Padgha-Bhiwandi, Thane, MAHARASHTRA-421101

GSTIN Number: 27AAPCA1759C1ZN

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/UGST	IGST	Cess Total Amount
<b>NISESMWS83137724 - NOISE Posh 1.19" HD Display Smartwatch, Size: ONESIZE</b>								
<b>HSN: 85176290, 9.0% CGST, 9.0% SGST/UGST,</b>								
1	Rs 6999.00	Rs 5200.00	Rs 0.00	Rs 1524.58	Rs 137.21	Rs 137.21		Rs 1799.00
<b>TOTAL</b>	<b>Rs 6999.00</b>	<b>Rs 5200.00</b>	<b>Rs 0.00</b>	<b>Rs 1524.58</b>	<b>Rs 137.21</b>	<b>Rs 137.21</b>		<b>Rs 1799.00</b>

Adilaxmi E-commerce 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: Adilaxmi E-commerce Private Limited, 3rd, 1165, 5th Main Road, sector 7, HSR Layout, Bengaluru, Bengaluru  
Urban, Karnataka, 560102, Bangalore, KARNATAKA-560102

CIN: U52609KA2017PTC100573

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:** I2925MY031881795  
**Order Number:** 127009420525728910201  
**Nature of Transaction:** Inter-State  
**Place of Supply:** MAHARASHTRA

**Date:** 12 Jun 2024  
**Date:** 12 Jun 2024  
**Nature of Supply:** Service

## Bill to / Ship to:

### Angel Nadar

Ground Floor Opp. Building no. 26 Chembur Camp Chembur  
Camp Mumbai - 400074 MH, India

**Customer Type:** Unregistered

## Service Provider

### 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	Rs 20.00	Rs 0.00	Rs 0.00	Rs 16.95			Rs 3.05		Rs 20.00
<b>TOTAL</b>	<b>Rs 20.00</b>	<b>Rs 0.00</b>	<b>Rs 0.00</b>	<b>Rs 16.95</b>			<b>Rs 3.05</b>		<b>Rs 20.00</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}

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Purchase made on

