Tax Invoice

1000000141373

Invoice Number: I1926SE008551664

PacketID: 1000000141373

Order Number: 1326224-1940983-6756003

Invoice Date: 24 Mar 2026

Nature of Transaction: Inter-State

Order Date: 24 Mar 2026

Place of Supply: MAHARASHTRA

Nature of Supply: Goods

Bill to / Ship to:

Bindu Saxena

Navi Peth near S3 metro showroom, Jalgaon Shop No 126, Shubham Plaza 1st Floor, Jalgaon - 425101 MH, India

Customer Type: Unregistered

Bill From:

Shreyash Retail Private Limited
HARINGHATA INDUSTRIAL PARK, Nadia District, Haringhata - 741249, Krishnagar, West bengal-741249

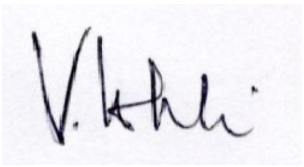
Ship From:

Shreyash Retail Private Limited
HARINGHATA INDUSTRIAL PARK, Nadia District, Haringhata - 741249, Krishnagar, West bengal-741249

GSTIN Number: 19AAXCS0655F1ZV

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/ UGST	IGST	Cess Total Amount
ATCTTRBA99834107 - Aristocrat Pack of 3 Striker Printed Trolley Suitcases - Cabin, Large & Medium, Size: 48 X 36 X 79 CM (PACK) **HSN: 42021250, 18.0% IGST**								
1	Rs 28100.00	Rs 23460.00	Rs 0.00	Rs 3932.20			Rs 707.80	Rs 4640.00
TOTAL	**Rs 28100.00**	**Rs 23460.00**	**Rs 0.00**	**Rs 3932.20**			**Rs 707.80**	**Rs 4640.00**

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**

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