fabindia
CELEBRATE INDIA

| Seller: | Shipped From: | Bill To: | Ship To: |
|---|---|---|---|
| **BLRKMG**<br>House #54, 17th Main, 2nd Block, Koramangala, Bangalore - 560034Ph, +91-9071832255 ,<br>Bangalore - 560034<br>Karnataka (29) , India<br>GSTIN:<br>PAN:<br>**CIN No:** | **BLRKMG**<br>House #54, 17th Main, 2nd Block, Koramangala, Bangalore - 560034Ph, +91-9071832255 ,<br>Bangalore - 560034<br>Karnataka (29) , India | **Durgesh Yadav**<br>Test Order, Kailashpuri Palam, Please cancelled, Palam<br>South West Delhi - 110045<br>Delhi (07), India<br>T: | **Durgesh Yadav**<br>Test Order, Kailashpuri Palam, Please cancelled, Palam<br>South West Delhi - 110045<br>Delhi (07), India<br>T: |
| FSSAI No. - **10012011000261**<br>Site- **www.fabindia.com**<br>Support- **support@fabindia.net**<br>Manufactured by Fabindia. | Invoice Details-<br>Invoice Invoice Date: **05-Nov-2026**<br>Invoice Invoice No.: **TEST2SI5509**<br>TEST2SI5509 | Portal: **SHOPIFY_TEST**<br>Order No: **805609**<br>Order Date: **05-Nov-2026** | Payment Mode: **NET_BANKING**<br>Place of supply - **Delhi**<br>State Code - **DL**<br>Payment Transaction ID: {"RAZORPAY":"rOmG5cMmeyMJcFYR5CImEmLSE","LOYALTYPOINTS":"179386794961090"}<br>Dispatch Through:**SHIPROCKET**<br>AWB No.: **1282446134431**<br>1282446134431 |

| S.No | Description of Goods | Qty | Size | MRP | Rate | Discount | Taxable Value (INR) | IGST (INR) | Amount (INR) |
|---|---|---|---|---|---|---|---|---|---|
| 1 | WOMENS ETHNIC KURTA LONG WI/EW/AMJ/20331COTTON, L, TURQUOISE<br>Description: WOMENS ETHNIC KURTA LONG WI/EW/AMJ/20331COTTON, L,<br>Brand: F01<br>HSN Code: 62114210<br>Color: TURQUOISE<br>Category: WI-KURTA LONG<br>IMEI No: | 1 | L | 1599.00 | 428.570 | 1350.000 | 428.570 | 21.430 (5.0%) | 450.0 |
| | Shipping Charges<br>Prepaid Amount | | | | | | 47.140 | 2.360 | 49.500<br>450.000 |
| | **Total:** | **1** | | | | **1350.000** | **475.710** | **23.790** | **499.5** |

E. & OE.

Amount Chargeable(In Words)

**INR Four Hundred and Ninety Nine Rupees and Fifty Paise Only**

GST rate reduction benefit as per Govt. Guidelines, wherever applicable, is passed on to the Customer w.e.f 22nd September 2025, by way of equivalent upfront discount, as reflected in this invoice

Declaration-

1. All claims, if any, for shortages or damages must be reported to customer service on the day of delivery through the contact us page on the web store
2. All Disputes are subject to Karnataka (29) jurisdiction only.
3. Final price could be different from product price due to GST benefits / discounts.

**For BLRKMG**

Authorized Signatory

Bill By: 3881796-Preeti IT

Powered By unicommerce

| HSN Code | Taxable Value (INR) | IGST (INR) | Total (INR) |
|---|---|---|---|
| 62114210 | 428.570 | 21.430 | 450.000 |

| Tax Rate | Total QTY | Taxable Value (INR) | IGST (INR) | Total (INR) |
|---|---|---|---|---|
| 5.000 | 1 | 475.710 | 23.790 | 499.500 |