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Seller:	Shipped From:	Bill To:	Ship To:
BLRKMG House #54, 17th Main, 2nd Block, Koramangala, Bangalore - 560034Ph, +91-9071832255 , Bangalore - 560034 Karnataka (29) , India GSTIN: PAN: **CIN No:**	**BLRKMG** House #54, 17th Main, 2nd Block, Koramangala, Bangalore - 560034Ph, +91-9071832255 , Bangalore - 560034 Karnataka (29) , India	**Preeti Jatav** vandana enclave khora colony, rc31 Ghaziabad - 201309 Uttar Pradesh (09), India T:	**Preeti Jatav** vandana enclave khora colony, rc31 Ghaziabad - 201309 Uttar Pradesh (09), India T:
FSSAI No. - **10012011000261** Site- **www.fabindia.com** Support- **support@fabindia.net** Manufactured by Fabindia.	Invoice Details- Invoice Invoice Date: **30-Oct-2026** Invoice Invoice No.: **TEST2SI5499** TEST2SI5499	Portal: **SHOPIFY_TEST** Order No: **805564** Order Date: **30-Oct-2026**	Payment Mode: **NET_BANKING** Place of supply - **Uttar Pradesh** State Code - **UP** Payment Transaction ID: {"RAZORPAY":"rsKCJ06mP8pbQuUyVodGdKyh5"} Dispatch Through:**SHIPROCKET** AWB No.: **1282446071965** 1282446071965

S.No	Description of Goods	Qty	Size	MRP	Rate	Taxable Value (INR)	IGST (INR)	Amount (INR)
1	FURNITURE BEDSIDE Leeds BIS Bedside, FS, Wenge Description: FURNITURE BEDSIDE Leeds BIS Bedside, FS, Wenge Brand: F01 HSN Code: 94035010 Color: WENGE Category: FN-BEDSIDE IMEI No:	2	FS	12899.00	10931.360	21862.710	3935.290 (18.0%)	25798.0
	Prepaid Amount							25798.000
	Total:	**2**				**21862.710**	**3935.290**	**25798.0**

E. & OE.

Amount Chargeable(In Words)

INR Twenty Five Thousand Seven Hundred and Ninety Eight Rupees 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

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HSN Code	Taxable Value (INR)	IGST (INR)	Total (INR)
94035010	21862.710	3935.290	25798.000

Tax Rate	Total QTY	Taxable Value (INR)	IGST (INR)	Total (INR)
18.000	2	21862.710	3935.290	25798.000