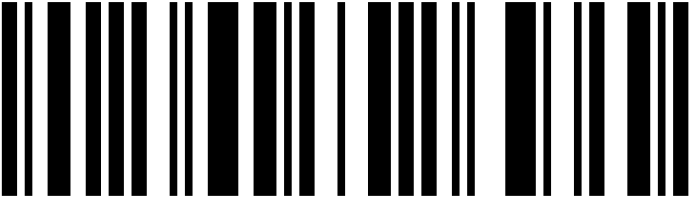


Milan Jain

3080544776



e 503 S3 lifestyle apartment  
pimple Saudagar near Shivar chowk  
Kunal icon road  
Pune 411027  
Maharashtra

From: Anushri jain  
Destination Code: MH/PYN/PYN/  
Return Code: GJ/AHA/AHA

Ecom Express

| Order Num      | SKU          | Size      | Color       | Quantity |
|----------------|--------------|-----------|-------------|----------|
| 788685578480_1 | 1784426872_7 | Free Size | Multicolour | 1        |
| Total          |              |           | 1           |          |

-

Customer Address

Sachin Singh Thakur

pasala

kotama rod pasala

india, Madhya Pradesh, 484224

If undelivered, return to:

\_SHREE\_KRISHNA\_CREATION

D-303, Ishwar Icon, Nr. Jivan vadi, opp Sunrise park, Nikol gam road, Ahmedabad, Pincode-382350

Nr. Jivan vadi, opp Sunrise park, Nikol gam road

Ahmedabad, Gujarat, 382350

if you did not place this order, please call on 080-68878782

COD: Collect Amount Rs 200/-

Destination Code

MP/KAH/ANU/

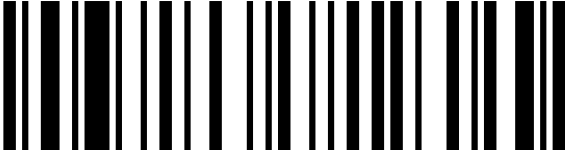
Return Code

GJ/AHA/AHA

Ecom Express

Pickup

9506751101



| Product Details |           |     |       |                |
|-----------------|-----------|-----|-------|----------------|
| SKU             | Size      | Qty | Color | Order No.      |
| 1053783259_20   | Free Size | 1   | Brown | 337356570613_1 |

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Sachin Singh Thakur

India, Madhya Pradesh, 484224

Place of Supply: 23 Madhya Pradesh

SHIP TO

Sachin Singh Thakur

pasala, kotama rod pasala, india, Madhya Pradesh, 484224

Sold by : RAMESHBHAI DUDABHAI KANANI, Ahmedabad, Gujarat, 382350

GSTIN - 24CCUPK4733J1Z6

Purchase Order No. 337356570613

Order Date 12.11.2022

Invoice No. 3nifn23518

Invoice Date 14.11.2022

| Description  | HSN    | Qty | Gross Amount | Discount | Taxable Value | Taxes                   | Total     |
|--|--------|-----|--------------|----------|---------------|-------------------------|-----------|
| Sealing Strip Guard for Noise Cancellation, Cooling Saver, Insects Dust Pack 4 - Free Size | 391810 | 1   | Rs.184.00    | Rs.0.00  | Rs.155.93     | IGST @18.0%<br>Rs.28.07 | Rs.184.00 |
| Other Charges  | 391810 | NA  | Rs.16.00     | Rs.0     | Rs.13.56      | IGST @18.0%<br>Rs.2.44  | Rs.16.00  |
| Total  |        |     |              |          |               | Rs.30.51                | Rs.200.00 |

Tax is not payable on reverse charge basis. This is a computer generated invoice and does not require signature. Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)

Customer Address

Kripali Salvi

Kothi compund block no,90A1 rajkot railway station Road 360001

rajkot

Rajkot, Gujarat, 360001

If undelivered, return to:

\_SHREE\_KRISHNA\_CREATION

D-303, Ishwar Icon, Nr. Jivan vadi, opp Sunrise park, Nikol gam road, Ahmedabad, Pincode-382350

Nr. Jivan vadi, opp Sunrise park, Nikol gam road

Ahmedabad, Gujarat, 382350

if you did not place this order, please call on 080-68878782

COD: Collect Amount Rs 566/-

Destination Code

Delhivery

Pickup

Return Code

149083525874003

382350,74460

0

| Product Details |           |     |        |                |
|-----------------|-----------|-----|--------|----------------|
| SKU             | Size      | Qty | Color  | Order No.      |
| 110374834_13    | Free Size | 1   | Maroon | 986345132341_1 |

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Kripali Nitesh Salvi

Rajkot, Gujarat, 363040

Place of Supply: 24 Gujarat

SHIP TO

Kripali Salvi

Kothi compund block no,90A1 rajkot railway station Road 360001 , rajkot, Rajkot, Gujarat, 360001

Sold by : RAMESHBHAI DUDABHAI KANANI, Ahmedabad, Gujarat, 382350

GSTIN - 24CCUPK4733J1Z6

Purchase Order No.

986345132341

Invoice No.

3nifn23521

Order Date

13.11.2022

Invoice Date

14.11.2022

| Description   | HSN    | Qty | Gross Amount | Discount | Taxable Value | Taxes  | Total     |
|---|--------|-----|--------------|----------|---------------|--|-----------|
| Spray Mop with Best 360 Degree Floor Cleaning Wet & Dry Mop (Red) - Free Size | 392410 | 1   | Rs.575.00    | Rs.9.00  | Rs.479.66     | SGST @9.0% :Rs.43.17<br>CGST @9.0% :Rs.43.17 | Rs.566.00 |
| Other Charges   | 392410 | NA  | Rs.0.00      | Rs.0     | Rs.0.00       | SGST @9.0% :Rs.0.00<br>CGST @9.0% :Rs.0.00   | Rs.0.00   |
| Total   |        |     |              |          |               | Rs.86.34                                     | Rs.566.00 |

Tax is not payable on reverse charge basis. This is a computer generated invoice and does not require signature. Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)

|   |   |
|---|---|
| <b>Customer Address</b><br><b>Monika</b><br>Muktambika women's Hostel<br>Sharna Nagar Lalgiri Cross Kalburgi<br>Kalburgi, Karnataka, 585103   | <b>COD: Collect Amount Rs 482/-</b>   |
| <b>If undelivered, return to:</b><br>_SHREE_KRISHNA_CREATION<br>D-303, Ishwar Icon, Nr. Jivan vadi, opp Sunrise park, Nikol gam road, Ahmedabad, Pincode-382350<br>Nr. Jivan vadi, opp Sunrise park, Nikol gam road<br>Ahmedabad, Gujarat, 382350<br>if you did not place this order, please call on 080-68878782 | Destination Code<br><b>Delhivery</b><br><b>Pickup</b><br>Return Code<br><b>149083525874040</b><br><b>382350,74460</b><br><b>0</b><br> |

| Product Details |           |     |       |                |
|-----------------|-----------|-----|-------|----------------|
| SKU             | Size      | Qty | Color | Order No.      |
| 1398337289_4    | Free Size | 1   | Blue  | 261168842932_1 |

Fold Here

| TAX INVOICE  |   |  |  | Original For Recipient |
|--|---|--|--|------------------------|
| <b>BILL TO</b><br>Monika<br>Gulbarga, Karnataka, 585103<br>Place of Supply: 29 Karnataka | <b>SHIP TO</b><br>Monika<br>Muktambika women's Hostel , Sharna Nagar Lalgiri Cross Kalburgi , Kalburgi, Karnataka, 585103 | Sold by : RAMESHBHAI DUDABHAI KANANI,<br>Ahmedabad, Gujarat, 382350<br><b>GSTIN - 24CCUPK4733J1Z6</b><br>Purchase Order No. <b>261168842932</b><br>Invoice No. <b>3nifn23515</b><br>Order Date <b>12.11.2022</b><br>Invoice Date <b>14.11.2022</b> |  |                        |

| Description  | HSN    | Qty | Gross Amount | Discount | Taxable Value | Taxes                   | Total            |
|--|--------|-----|--------------|----------|---------------|-------------------------|------------------|
| USB Juicer with Rechargeable Function Updated 6 Blades (MULTI Color) - 1 Pcs - Free Size | 392310 | 1   | Rs.460.00    | Rs.0.00  | Rs.389.83     | IGST @18.0%<br>Rs.70.17 | Rs.460.00        |
| Other Charges  | 392310 | NA  | Rs.22.00     | Rs.0     | Rs.18.64      | IGST @18.0%<br>Rs.3.36  | Rs.22.00         |
| <b>Total</b>   |        |     |              |          |               | <b>Rs.73.53</b>         | <b>Rs.482.00</b> |

Tax is not payable on reverse charge basis. This is a computer generated invoice and does not require signature. Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)

Customer Address

Sk Sakib

Sri lakshmi auto garaz   plot no 231  
phass 3 Nh 16 service road Autonagat Guntur  
Guntur, Arunachal Pradesh, 522001

If undelivered, return to:

\_SHREE\_KRISHNA\_CREATION

D-303, Ishwar Icon, Nr. Jivan vadi, opp Sunrise  
park, Nikol gam road, Ahmedabad, Pincode-  
382350

Nr. Jivan vadi, opp Sunrise park, Nikol gam  
road

Ahmedabad, Gujarat, 382350

if you did not place this order, please call on  
080-68878782

COD: Collect Amount Rs 538/-

Destination Code

AP/VJH/GTR/

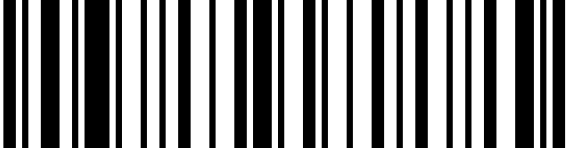
Return Code

GJ/AHA/AHA

Ecom Express

Pickup

9503443708



| Product Details |           |     |       |                |
|-----------------|-----------|-----|-------|----------------|
| SKU             | Size      | Qty | Color | Order No.      |
| 1402139535_12   | Free Size | 1   | Pink  | 670900610079_1 |

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Per Romio

Guntur, Arunachal Pradesh,  
522509

Place of Supply: 12 Arunachal  
Pradesh

SHIP TO

Sk Sakib

Sri lakshmi auto garaz   plot no 231 , phass 3  
Nh 16 service road Autonagat Guntur ,  
Guntur, Arunachal Pradesh, 522001

Sold by : RAMESHBHAI DUDABHAI KANANI,  
Ahmedabad, Gujarat, 382350

GSTIN - 24CCUPK4733J1Z6

Purchase Order No.  
670900610079

Order Date  
12.11.2022

Invoice No.  
3nifn23512

Invoice Date  
14.11.2022

| Description  | HSN    | Qty | Gross Amount | Discount | Taxable Value | Taxes                   | Total     |
|--|--------|-----|--------------|----------|---------------|-------------------------|-----------|
| Portable Electric USB Juice<br>Maker Juicer Bottle Blender<br>Grinder Mixer, Rechargeable<br>Bottle with 6<br>Blades(Multicolor) - Free Size | 392310 | 1   | Rs.516.00    | Rs.0.00  | Rs.437.29     | IGST @18.0%<br>Rs.78.71 | Rs.516.00 |
| Other Charges  | 392310 | NA  | Rs.22.00     | Rs.0     | Rs.18.64      | IGST @18.0%<br>Rs.3.36  | Rs.22.00  |
| Total  |        |     |              |          |               | Rs.82.07                | Rs.538.00 |

Tax is not payable on reverse charge basis. This is a computer generated invoice and does not require signature. Other charges are charges that are  
applicable to your order and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)

## harsha

**If undelivered, return to:**

\_SHREE\_KRISHNA\_CREATION

D-303, Ishwar Icon, Nr. Jivan vadi, opp Sunrise park, Nikol gam road, Ahmedabad, Pincode-382350

Nr. Jivan vadi, opp Sunrise park, Nikol gam  
road

Ahmedabad, Gujarat, 382350

if you did not place this order, please call on  
080-68878782

**COD: Collect Amount Rs 291/-**

Destination Code

TS/HYH/NPU/

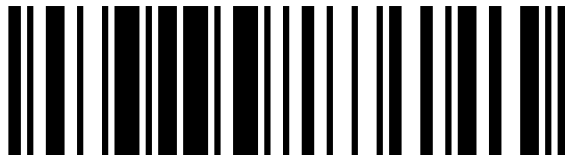
## Return Code

**GJ/AHA/AHA**

# Ecom Express

## Pickup

9499840634



## Product Details

SKU

1410840470 6

Size

## Free Size

Qty

1

## Color

## Multicolour

Order No.

532698438612 1

Fold Here

# TAX INVOICE

**Original For Recipient**

# BILL TO

Harsha  
Nallavally, Telangana, 502313  
Place of Supply: 36 Telangana

## SHIP TO

harsha  
nallavally ,(village),mandal gummadidala,dist  
sangareddy , hanuman temple road nallavally,  
, local, Telangana, 502313

Sold by : RAMESHBHAI DUDABHAI KANANI,  
Ahmedabad, Gujarat. 382350

GSTIN - 24CCUPK4733J1Z6

Purchase Order No.

**532698438612**

Order Date

13.11.2022

Invoice No.

**3nifn23522**

Invoice Date

**14.11.2022**

| Description   | HSN    | Qty | Gross Amount | Discount | Taxable Value | Taxes                   | Total            |
|---|--------|-----|--------------|----------|---------------|-------------------------|------------------|
| Stylish Jadugar Appearing<br>Cane Metal Steel<br>Professional Trick Prop<br>Stretchable Extendable Stick<br>Stress Relieve Elasticity<br>Magic Toy for Kids Girls Boys<br>Adult - Free Size | 490300 | 1   | Rs.291.00    | Rs.0.00  | Rs.246.61     | IGST @18.0%<br>Rs.44.39 | Rs.291.00        |
| Other Charges   | 490300 | NA  | Rs.0.00      | Rs.0     | Rs.0.00       | IGST @18.0%<br>Rs.0.00  | Rs.0.00          |
| <b>Total</b>  |        |     |              |          |               | <b>Rs.44.39</b>         | <b>Rs.291.00</b> |

Tax is not payable on reverse charge basis. This is a computer generated invoice and does not require signature. Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)

Customer Address

Anu Duhan

295

Mehrana Jhajjar

Jhajjar, Haryana, 124102

If undelivered, return to:

\_SHREE\_KRISHNA\_CREATION

D-303, Ishwar Icon, Nr. Jivan vadi, opp Sunrise park, Nikol gam road, Ahmedabad, Pincode-382350

Nr. Jivan vadi, opp Sunrise park, Nikol gam road

Ahmedabad, Gujarat, 382350

if you did not place this order, please call on 080-68878782

COD: Collect Amount Rs 163/-

Destination Code

HR/BH4/JJR/

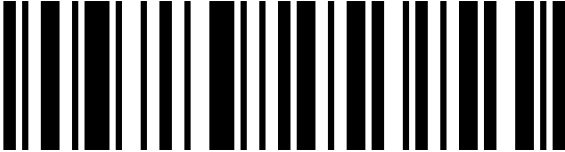
Return Code

GJ/AHA/AHA

Ecom Express

Pickup

9506862158



| Product Details |           |     |            |                |
|-----------------|-----------|-----|------------|----------------|
| SKU             | Size      | Qty | Color      | Order No.      |
| 1542289546_5    | Free Size | 1   | Multicolor | 474784876796_1 |

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Anu Duhan

Bahadurgarh, Haryana, 124507

Place of Supply: 06 Haryana

SHIP TO

Anu Duhan

295, Mehrana Jhajjar, Jhajjar, Haryana, 124102

Sold by : RAMESHBHAI DUDABHAI KANANI, Ahmedabad, Gujarat, 382350

GSTIN - 24CCUPK4733J1Z6

Purchase Order No.

474784876796

Invoice No.

3nifn23520

Order Date

13.11.2022

Invoice Date

14.11.2022

| Description  | HSN    | Qty | Gross Amount | Discount | Taxable Value | Taxes                   | Total     |
|--|--------|-----|--------------|----------|---------------|-------------------------|-----------|
| Flexible Kitchen Tap Head Movable Sink Faucet pack of 1 Faucet Set - Free Size | 073243 | 1   | Rs.146.00    | Rs.0.00  | Rs.123.73     | IGST @18.0%<br>Rs.22.27 | Rs.146.00 |
| Other Charges  | 073243 | NA  | Rs.17.00     | Rs.0     | Rs.14.41      | IGST @18.0%<br>Rs.2.59  | Rs.17.00  |
| Total  |        |     |              |          |               | Rs.24.86                | Rs.163.00 |

Tax is not payable on reverse charge basis. This is a computer generated invoice and does not require signature. Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)

Customer Address

Naseeba safwan

Thekkepallam house

Water tag

Kasaragod, Kerala, 671542

If undelivered, return to:

\_SHREE\_KRISHNA\_CREATION

D-303, Ishwar Icon, Nr. Jivan vadi, opp Sunrise park, Nikol gam road, Ahmedabad, Pincode-382350

Nr. Jivan vadi, opp Sunrise park, Nikol gam road

Ahmedabad, Gujarat, 382350

if you did not place this order, please call on 080-68878782

COD: Collect Amount Rs 593/-

Destination Code

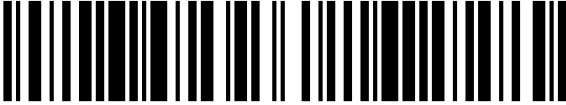
Delhivery

Pickup

Return Code

149083525874025

382350,744600



| Product Details |           |     |       |                |
|-----------------|-----------|-----|-------|----------------|
| SKU             | Size      | Qty | Color | Order No.      |
| 1601902169_9    | Free Size | 1   | Black | 662644296009_1 |

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Naseeba Safwan

Bovikanam, Kerala, 671542

Place of Supply: 32 Kerala

SHIP TO

Naseeba safwan

Thekkepallam house, Water tag, Kasaragod, Kerala, 671542

Sold by : RAMESHBHAI DUDABHAI KANANI, Ahmedabad, Gujarat, 382350

GSTIN - 24CCUPK4733J1Z6

Purchase Order No. 662644296009

Invoice No. 3nifn23517

Order Date 13.11.2022

Invoice Date 14.11.2022

| Description   | HSN    | Qty | Gross Amount | Discount | Taxable Value | Taxes                   | Total     |
|---|--------|-----|--------------|----------|---------------|-------------------------|-----------|
| Spray Mop with Best 360 Degree Floor Cleaning for Home Wet & Dry Mop (Multicolor) - Free Size | 392410 | 1   | Rs.581.00    | Rs.0.00  | Rs.492.37     | IGST @18.0%<br>Rs.88.63 | Rs.581.00 |
| Other Charges   | 392410 | NA  | Rs.12.00     | Rs.0     | Rs.10.17      | IGST @18.0%<br>Rs.1.83  | Rs.12.00  |
| Total   |        |     |              |          |               | Rs.90.46                | Rs.593.00 |

Tax is not payable on reverse charge basis. This is a computer generated invoice and does not require signature. Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)



# Swati Khemani

**If undelivered, return to:**

\_SHREE\_KRISHNA\_CREATION

D-303, Ishwar Icon, Nr. Jivan vadi, opp Sunrise  
park, Nikol gam road, Ahmedabad, Pincode-  
382350

Nr. Jivan vadi, opp Sunrise park, Nikol gam  
road

Ahmedabad, Gujarat, 382350

Prepaid: Do not collect cash

Destination Code

**KA/BLX/BLX/**

## Return Code

**GJ/AHA/AHA**

# Ecom Express

## Pickup

**3083569378**



## Product Details

SKU

## Size

Qty

## Color

Order No.

1784426872 7

### Free Size

1

## Multicolour

942784336091 1

Fold Here

## TAX INVOICE

**Original For Recipient**

**BILL TO**

Swati

Haralur, Karnataka, 560102

Place of Supply: 29 Karnataka

## SHIP TO

Swati Khemani

E 004,silver county,, Lakeview Residency,  
HSR extension , Bangalore, Karnataka,  
560102

Sold by : RAMESHBHAI DUDABHAI KANANI,  
Ahmedabad, Gujarat, 382350

GSTIN - 24CCUPK4733J1Z6

Purchase Order No.

942784336091

Order Date  
**13.11.2022**

Invoice No.

3nifn23519

Invoice Date  
**14.11.2022**

| Description  | HSN    | Qty | Gross Amount | Discount | Taxable Value | Taxes                   | Total     |
|--|--------|-----|--------------|----------|---------------|-------------------------|-----------|
| Smart Saver Reusable Vacuum Storage Ziplock Space Saver Bags for Travel - Pack of 4 Variety (3XJUMBO. 3XLARGE) with HandPump - Free Size | 392310 | 1   | Rs.588.00    | Rs.20.00 | Rs.481.36     | IGST @18.0%<br>Rs.86.64 | Rs.568.00 |
| Other Charges  | 392310 | NA  | Rs.0.00      | Rs.0     | Rs.0.00       | IGST @18.0%<br>Rs.0.00  | Rs.0.00   |
| Total  |        |     |              |          |               | Rs.86.64                | Rs.568.00 |

Tax is not payable on reverse charge basis. This is a computer generated invoice and does not require signature. Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)

Customer Address

Kalpanaben P Padaria

C-28, Ashishpark society

TP 13 chhani jakatnaka

vadodara, Gujarat, 390024

If undelivered, return to:

\_SHREE\_KRISHNA\_CREATION

D-303, Ishwar Icon, Nr. Jivan vadi, opp Sunrise park, Nikol gam road, Ahmedabad, Pincode-382350

Nr. Jivan vadi, opp Sunrise park, Nikol gam road

Ahmedabad, Gujarat, 382350

if you did not place this order, please call on 080-68878782

COD: Collect Amount Rs 154/-

Destination Code

GJ/SUH/BDC/

Return Code

GJ/AHA/AHA

Ecom Express

Pickup

9473602820

| Product Details |           |     |            |                |
|-----------------|-----------|-----|------------|----------------|
| SKU             | Size      | Qty | Color      | Order No.      |
| 1878515446_21   | Free Size | 1   | Multicolor | 951641272603_1 |

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Kalpanaben Padaria

Vadodara, Gujarat, 391740

Place of Supply: 24 Gujarat

SHIP TO

Kalpanaben P Padaria

C-28, Ashishpark society, TP 13 chhani jakatnaka, vadodara, Gujarat, 390024

Sold by : RAMESHBHAI DUDABHAI KANANI, Ahmedabad, Gujarat, 382350

GSTIN - 24CCUPK4733J1Z6

Purchase Order No.

951641272603

Invoice No.

3nifn23523

Order Date

12.11.2022

Invoice Date

14.11.2022

| Description  | HSN    | Qty | Gross Amount | Discount | Taxable Value | Taxes  | Total     |
|--|--------|-----|--------------|----------|---------------|--|-----------|
| Hand Juicer Mini Small Nano<br>2 in 1 Hand Press Manual<br>Juicer,Fruits Juicer,Fruit<br>Juicer (Green Pack of 1) -<br>Free Size | 392310 | 1   | Rs.163.00    | Rs.9.00  | Rs.130.50     | SGST @9.0%<br>:Rs.11.75<br>CGST @9.0%<br>:Rs.11.75 | Rs.154.00 |
| Other Charges  | 392310 | NA  | Rs.0.00      | Rs.0     | Rs.0.00       | SGST @9.0% :Rs.0.00<br>CGST @9.0% :Rs.0.00         | Rs.0.00   |
| Total  |        |     |              |          |               | Rs.23.50   | Rs.154.00 |

Tax is not payable on reverse charge basis. This is a computer generated invoice and does not require signature. Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)

Customer Address

Bhavana

20-4-30/J12, kothapalli

subbareddy nagar

Tirupati, Andhra Pradesh, 517501

If undelivered, return to:

\_SHREE\_KRISHNA\_CREATION

D-303, Ishwar Icon, Nr. Jivan vadi, opp Sunrise park, Nikol gam road, Ahmedabad, Pincode-382350

Nr. Jivan vadi, opp Sunrise park, Nikol gam road

Ahmedabad, Gujarat, 382350

if you did not place this order, please call on 080-68878782

Prepaid: Do not collect cash

Destination Code

AP/KGH/TIR/

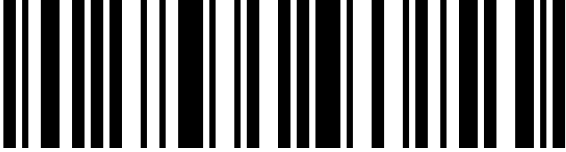
Return Code

GJ/AHA/AHA

Ecom Express

Pickup

3082348938



| Product Details |           |     |       |                |
|-----------------|-----------|-----|-------|----------------|
| SKU             | Size      | Qty | Color | Order No.      |
| 256050252_4     | Free Size | 1   | Green | 284129089947_1 |

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Chanti Dhana

Tirupati, Andhra Pradesh, 517501

Place of Supply: 37 Andhra Pradesh

SHIP TO

Bhavana

20-4-30/J12, kothapalli, subbareddy nagar, Tirupati, Andhra Pradesh, 517501

Sold by : RAMESHBHAI DUDABHAI KANANI, Ahmedabad, Gujarat, 382350

GSTIN - 24CCUPK4733J1Z6

Purchase Order No. 284129089947

Order Date 13.11.2022

Invoice No. 3nifn23516

Invoice Date 14.11.2022

| Description   | HSN    | Qty | Gross Amount | Discount | Taxable Value | Taxes                   | Total     |
|---|--------|-----|--------------|----------|---------------|-------------------------|-----------|
| Multipurpose Corner Kitchen Sink Wash Basin Storage Organizer Rack Dish Drainer Kitchen Rack (Plastic, Green) - Free Size | 090240 | 1   | Rs.152.00    | Rs.14.00 | Rs.116.95     | IGST @18.0%<br>Rs.21.05 | Rs.138.00 |
| Other Charges   | 090240 | NA  | Rs.11.00     | Rs.0     | Rs.9.32       | IGST @18.0%<br>Rs.1.68  | Rs.11.00  |
| Total   |        |     |              |          |               | Rs.22.73                | Rs.149.00 |

Tax is not payable on reverse charge basis. This is a computer generated invoice and does not require signature. Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)

Customer Address

Shafi Mon

baba's fruits market

baba's fruits market road mongam

Malappuram, Kerala, 673642

If undelivered, return to:

\_SHREE\_KRISHNA\_CREATION

D-303, Ishwar Icon, Nr. Jivan vadi, opp Sunrise park, Nikol gam road, Ahmedabad, Pincode-382350

Nr. Jivan vadi, opp Sunrise park, Nikol gam road

Ahmedabad, Gujarat, 382350

if you did not place this order, please call on 080-68878782

COD: Collect Amount Rs 284/-

Destination Code

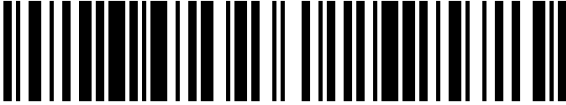
Delhivery

Pickup

Return Code

149083525874014

382350,744600



| Product Details |           |     |       |                |
|-----------------|-----------|-----|-------|----------------|
| SKU             | Size      | Qty | Color | Order No.      |
| 465392858_11    | Free Size | 1   | NA    | 713850535220_1 |

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TAX INVOICE

Original For Recipient

BILL TO

Shafi Mon

Amayoor, Kerala, 676121

Place of Supply: 32 Kerala

SHIP TO

Shafi Mon

baba's fruits market, baba's fruits market road mongam , Malappuram, Kerala, 673642

Sold by : RAMESHBHAI DUDABHAI KANANI, Ahmedabad, Gujarat, 382350

GSTIN - 24CCUPK4733J1Z6

Purchase Order No. 713850535220

Order Date 13.11.2022

Invoice No. 3nifn23514

Invoice Date 14.11.2022

| Description                                | HSN    | Qty | Gross Amount | Discount | Taxable Value | Taxes                    | Total     |
|--|--------|-----|--------------|----------|---------------|--------------------------|-----------|
| Amazing Kids Pretend Play Sets - Free Size | 330430 | 1   | Rs.284.00    | Rs.0.00  | Rs.240.68     | IGST @ 18.0%<br>Rs.43.32 | Rs.284.00 |
| Other Charges                              | 330430 | NA  | Rs.0.00      | Rs.0     | Rs.0.00       | IGST @ 18.0%<br>Rs.0.00  | Rs.0.00   |
| Total                                      |        |     |              |          |               | Rs.43.32                 | Rs.284.00 |

Tax is not payable on reverse charge basis. This is a computer generated invoice and does not require signature. Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)

Customer Address

Shaila Chandru

samamadavi kruppa

dasarasahosahalli

bangarpet, Karnataka, 563114

If undelivered, return to:

\_SHREE\_KRISHNA\_CREATION

D-303, Ishwar Icon, Nr. Jivan vadi, opp Sunrise park, Nikol gam road, Ahmedabad, Pincode-382350

Nr. Jivan vadi, opp Sunrise park, Nikol gam road

Ahmedabad, Gujarat, 382350

if you did not place this order, please call on 080-68878782

COD: Collect Amount Rs 309/-

Destination Code

KA/BH3/BWT/

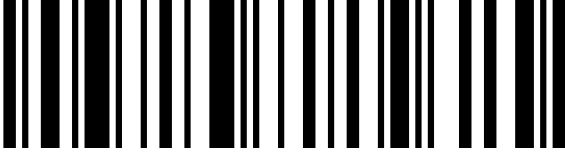
Return Code

GJ/AHA/AHA

Ecom Express

Pickup

9506970850



| Product Details |           |     |            |                |
|-----------------|-----------|-----|------------|----------------|
| SKU             | Size      | Qty | Color      | Order No.      |
| 525754661_14    | Free Size | 1   | Multicolor | 829958508853_1 |

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TAX INVOICE

Original For Recipient

BILL TO

Shaila Chandru Chandru

Dasarahosahalli, Karnataka,

563115

Place of Supply: 29 Karnataka

SHIP TO

Shaila Chandru

samamadavi kruppa, dasarasahosahalli,

bangarpet, Karnataka, 563114

Sold by : RAMESHBHAI DUDABHAI KANANI,

Ahmedabad, Gujarat, 382350

GSTIN - 24CCUPK4733J1Z6

Purchase Order No.

829958508853

Order Date

12.11.2022

Invoice No.

3nifn23525

Invoice Date

14.11.2022

| Description                                | HSN    | Qty | Gross Amount | Discount | Taxable Value | Taxes                    | Total     |
|--|--------|-----|--------------|----------|---------------|--------------------------|-----------|
| Amazing Kids Pretend Play Sets - Free Size | 330430 | 1   | Rs.309.00    | Rs.0.00  | Rs.261.86     | IGST @ 18.0%<br>Rs.47.14 | Rs.309.00 |
| Other Charges                              | 330430 | NA  | Rs.0.00      | Rs.0     | Rs.0.00       | IGST @ 18.0%<br>Rs.0.00  | Rs.0.00   |
| Total                                      |        |     |              |          |               | Rs.47.14                 | Rs.309.00 |

Tax is not payable on reverse charge basis. This is a computer generated invoice and does not require signature. Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)

Customer Address

Uma

flat no 105, laxmi nivas, nagarjuna homes  
nizampet  
hyderabad, Telangana, 500090

If undelivered, return to:

\_SHREE\_KRISHNA\_CREATION

D-303, Ishwar Icon, Nr. Jivan vadi, opp Sunrise  
park, Nikol gam road, Ahmedabad, Pincode-  
382350

Nr. Jivan vadi, opp Sunrise park, Nikol gam  
road

Ahmedabad, Gujarat, 382350

if you did not place this order, please call on  
080-68878782

COD: Collect Amount Rs 593/-

Destination Code

Delhivery


Pickup

Return Code

149083525874036

382350,74460

0



| Product Details |           |     |       |                |
|-----------------|-----------|-----|-------|----------------|
| SKU             | Size      | Qty | Color | Order No.      |
| 996138677_14    | Free Size | 1   | Blue  | 716171052155_1 |

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TAX INVOICE

Original For Recipient

BILL TO

Uma

,

Place of Supply: 36 Telangana

SHIP TO

Uma

flat no 105, laxmi nivas, nagarjuna homes ,  
nizampet, hyderabad, Telangana, 500090

Sold by : RAMESHBHAI DUDABHAI KANANI,  
Ahmedabad, Gujarat, 382350

GSTIN - 24CCUPK4733J1Z6

Purchase Order No.  
716171052155

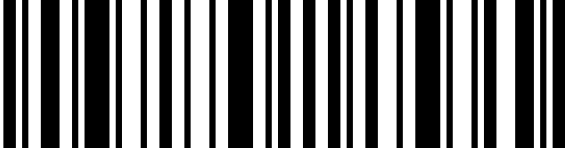
Order Date  
13.11.2022

Invoice No.  
3nifn23524

Invoice Date  
14.11.2022

| Description  | HSN    | Qty | Gross Amount | Discount | Taxable Value | Taxes                   | Total     |
|--|--------|-----|--------------|----------|---------------|-------------------------|-----------|
| Washable Cleaning Pad And Integrated Water Spray Mop (Multicolor) Wet & Dry Mop (Multicolor) Wet & Dry Mop - Free Size | 392410 | 1   | Rs.581.00    | Rs.0.00  | Rs.492.37     | IGST @18.0%<br>Rs.88.63 | Rs.581.00 |
| Other Charges  | 392410 | NA  | Rs.12.00     | Rs.0     | Rs.10.17      | IGST @18.0%<br>Rs.1.83  | Rs.12.00  |
| Total  |        |     |              |          |               | Rs.90.46                | Rs.593.00 |

Tax is not payable on reverse charge basis. This is a computer generated invoice and does not require signature. Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)

|   |  |  |
|---|--|--|
| <b>Customer Address</b><br><b>Ganpathl</b><br>haridravathi<br>hosanagra to Sagara<br>haridravathi, Karnataka, 577412  | <b>COD: Collect Amount Rs 224/-</b>    |  |
| <b>If undelivered, return to:</b><br>_SHREE_KRISHNA_CREATION<br>D-303, Ishwar Icon, Nr. Jivan vadi, opp Sunrise park, Nikol gam road, Ahmedabad, Pincode-382350<br>Nr. Jivan vadi, opp Sunrise park, Nikol gam road<br>Ahmedabad, Gujarat, 382350<br>if you did not place this order, please call on 080-68878782 | Destination Code<br><b>KA/DVH/HOG/</b> | <b>Ecom Express</b>  |
|   | Return Code<br><b>GJ/AHA/AHA</b>       | <b>Pickup</b><br><br><b>9506850207</b><br> |

| Product Details     |           |     |       |                |
|---------------------|-----------|-----|-------|----------------|
| SKU                 | Size      | Qty | Color | Order No.      |
| Metal Men Watch_131 | Free Size | 1   | Black | 746318495184_1 |

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| TAX INVOICE  |   |  | Original For Recipient |          |               |                          |                  |
|--|---|--|------------------------|----------|---------------|--------------------------|------------------|
| <b>BILL TO</b><br>Ganpathi<br><br>, ,<br>Place of Supply: 29 Karnataka   | <b>SHIP TO</b><br>Ganpathl<br>haridravathi, hosanagra to Sagara,<br>haridravathi, Karnataka, 577412 | Sold by : RAMESHBHAI DUDABHAI KANANI,<br>Ahmedabad, Gujarat, 382350<br><b>GSTIN - 24CCUPK4733J1Z6</b><br>Purchase Order No. <b>746318495184</b><br>Order Date <b>13.11.2022</b><br>Invoice No. <b>3nifn23513</b><br>Invoice Date <b>14.11.2022</b> |                        |          |               |                          |                  |
| Description  | HSN   | Qty  | Gross Amount           | Discount | Taxable Value | Taxes                    | Total            |
| Metal Men Watch_131 - Free Size  | 910212  | 1  | Rs.224.00              | Rs.0.00  | Rs.189.83     | IGST @ 18.0%<br>Rs.34.17 | Rs.224.00        |
| Other Charges  | 910212  | NA   | Rs.0.00                | Rs.0     | Rs.0.00       | IGST @ 18.0%<br>Rs.0.00  | Rs.0.00          |
| <b>Total</b>   |   |  |                        |          |               | <b>Rs.34.17</b>          | <b>Rs.224.00</b> |
| Tax is not payable on reverse charge basis. This is a computer generated invoice and does not require signature. Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable) |   |  |                        |          |               |                          |                  |