

GST IN - 33AAPCS9575E1ZU, Tiruvallur - 600052

Invoice Number  
IT17BN56F022281484

Date  
24 August, 2025

AWB Number  
2827770717226

Payment Method  
upi

SHIP FROM  
Radhesh Rathnam  
Flat-510, Hitec City Apartment, Maheswari Nagar 4th  
Street, Peelamedu, Maheshwari Nagar, Coimbatore, tamil  
nadu, 641004

SHIP TO  
Jai Ganesh RM  
Rose Flower Company(Papers) Pvt Ltd, 175, Chairman  
PKSA Arumugam Road, Sivakasi, tamil nadu, 626123

ITEM	ITEM VALUE	SHIPPING CHARGES
Books & Documents - Envelope / Pouch	₹25.00	₹94.07
	Delhivery Protect	₹0.00
	SGST @ 9%	₹8.47
	CGST @ 9%	₹8.47
	Discount	-₹0.00
	Invoice Total	₹111.00
	Paid	-₹111.00
	Amount Due	₹0.00

Delhivery LTD - Plot 5, Sector 44, Gurgaon 122002

This is a system generated invoice and does not require additional authentication