

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