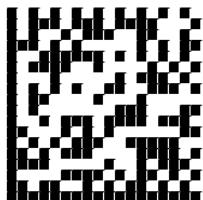


Ship To: AWB 263812943716
 Nancy Sharma
 3A W-2 The rooms , central park resorts
 2
 Sohna Road GURUGRAM 122018
 HARYANA
 Landmark: Opposite raheja mall
 NDL: NONE

SUR
0.4 Kgs
04/06
PREPAID

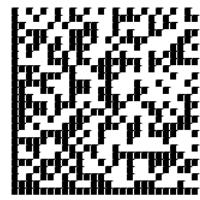
Order Id: 404-0117667-0644369
 Ship Date: 31 May 2021

DELIVERY STATION NZMN	SECTOR S-05	GEOZONE NZMN
---------------------------------	-----------------------	------------------------



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	NCRU	NZMN
I NOT	A 55D	D 028	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Nancy Sharma

3A W-2 The rooms , central park resorts 2, Sohna
Road
GURUGRAM, HARYANA, 122018
IN

State/UT Code: 06

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Nancy Sharma

Nancy Sharma

3A W-2 The rooms , central park resorts 2, Sohna
Road
GURUGRAM, HARYANA, 122018
IN

State/UT Code: 06

Place of supply: HARYANA

Place of delivery: HARYANA

Invoice Number : IN-1983

Invoice Details : GJ-1488273215-2122

Invoice Date : 30.05.2021

Order Number: 404-0117667-0644369

Order Date: 30.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro 1100ML Glass Water jug with Plastic Cap, for Juice Water iced Tea Pitcher Tea Carafe hot Glass Pitcher(Pack of 1) B092R5HX4R (Glass Water jug_01) HSN:7095	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							₹16.62	₹349.00

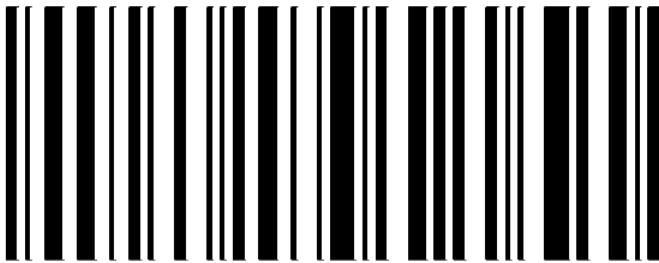
Amount in Words:

Three Hundred Forty-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

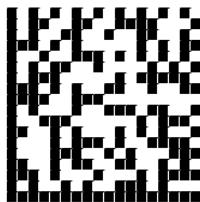


Ship To: AWB 263812944331
JAYANTH IVVALA
2-81
Society Street, VADLURU TANUKU 534218
ANDHRA PRADESH
Landmark: Opp. High School
NDL:

SUR
0.3 Kgs
06/06
PREPAID

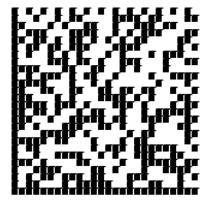
Order Id: 405-8069094-8774708
Ship Date: 31 May 2021

DELIVERY STATION	SECTOR	GEOZONE
GDVG	X	X



Ship From:
NISHTHA ENTERPRISE

Return Address:
plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	HYDF	VGAU	GDVG
I NOT	C 34H	H Y03	B 003	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Jayanth Ivvala
Shiv Nadar University, Dadri, Gautham Budda
Nagar
GREATER NOIDA, UTTAR PRADESH, 201314
IN

State/UT Code: 09

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Jayanth Ivvala
JAYANTH IVVALA
2-81, Society Street, VADLURU
TANUKU, ANDHRA PRADESH, 534218
IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Invoice Number : IN-1982

Invoice Details : GJ-1488273215-2122

Invoice Date : 30.05.2021

Order Number: 405-8069094-8774708

Order Date: 30.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹360.00	1	₹360.00	5%	IGST	₹18.00	₹378.00

TOTAL:	₹18.00	₹378.00
---------------	--------	---------

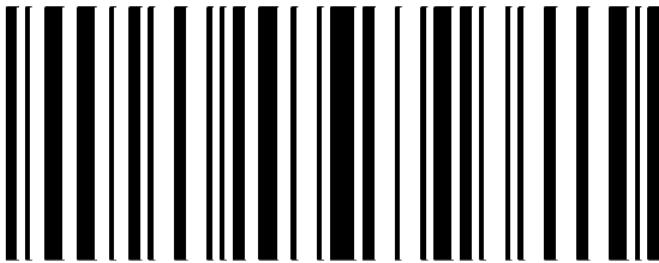
Amount in Words:

Three Hundred Seventy-eight only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

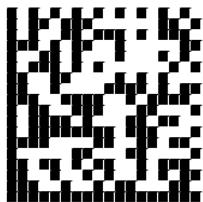


Ship To: AWB 263812944157
 Dr Jyoti singh
 House No 481 Jain Hardware Wali Gali,
 Nehru Enclave, Alipur
 Nehru Enclave Alipur Delhi 110036
 DELHI
Landmark: Morning star public school
NDL: NONE

SUR
0.3 Kgs
04/06
PREPAID

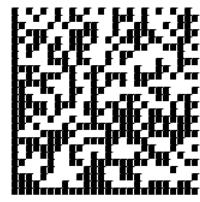
Order Id: 402-3708305-9776352
 Ship Date: 31 May 2021

DELIVERY STATION	SECTOR	GEOZONE
NZMJ	S-07	NZMJ



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	NCRU	NZMJ
I NOT	A 55D	D 016	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Dr Jyoti singh

House No 481 Jain Hardware Wali Gali, Nehru
Enclave, Alipur, Nehru Enclave Alipur
Delhi, DELHI, 110036
IN

State/UT Code: 07

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Dr Jyoti singh

Dr Jyoti singh

House No 481 Jain Hardware Wali Gali, Nehru
Enclave, Alipur, Nehru Enclave Alipur
Delhi, DELHI, 110036

IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : IN-1981

Invoice Details : GJ-1488273215-2122

Invoice Date : 30.05.2021

Order Number: 402-3708305-9776352

Order Date: 30.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro 2 Pair Baby Knee and Elbow pad Baby Crawling Elbow pad Baby Leg Warmer Baby Kneecap (Multi Color) B08TBSCNPC (baby knee pad)	₹188.57	1	₹188.57	5%	IGST	₹9.43	₹198.00
TOTAL:							₹9.43	₹198.00

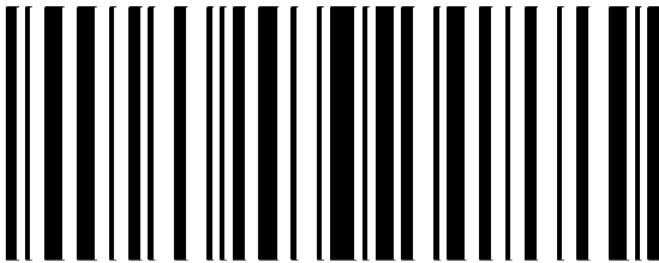
Amount in Words:

One Hundred Ninety-eight only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

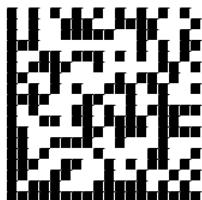


Ship To: AWB 263812944515
Hanumantha Rao Guduru
B-603, SVC Treewalk Apartments
Masjid Banda Road, Saipruthvi Enclave,
Kondapur HYDERABAD 500084
TELANGANA
NDL: NONE

SUR
0.3 Kgs
04/06
PREPAID

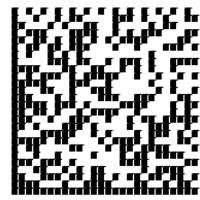
Order Id: 403-3685357-6757164
Ship Date: 31 May 2021

DELIVERY STATION	SECTOR	GEOZONE
HYT2	H-23	HYT2



Ship From:
NISHTHA ENTERPRISE

Return Address:
plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	HYDF	HYT2
INOT	A33H	A003	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Billing Address :

Hanumantha Rao Guduru
 B-603, SVC Treewalk Apartments, Masjid Banda
 Road, Saipruthvi Enclave, Kondapur
 HYDERABAD, TELANGANA, 500084
 IN

State/UT Code: 36

Order Number: 403-3685357-6757164

Order Date: 30.05.2021

Shipping Address :

Hanumantha Rao Guduru
 Hanumantha Rao Guduru
 B-603, SVC Treewalk Apartments, Masjid Banda
 Road, Saipruthvi Enclave, Kondapur
 HYDERABAD, TELANGANA, 500084
 IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

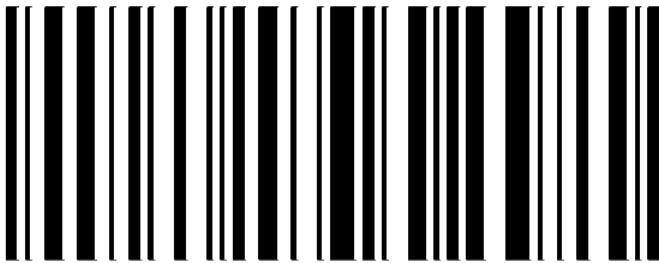
Invoice Number : IN-1980

Invoice Details : GJ-1488273215-2122

Invoice Date : 30.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹360.00	1	₹360.00	5%	IGST	₹18.00	₹378.00
TOTAL:								₹18.00 ₹378.00
Amount in Words:								
Three Hundred Seventy-eight only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

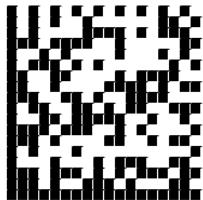


Ship To: AWB 263812944942
 Bharati Dev
 Prayas,
 Tora Para , Midnapore Town MEDINIPUR
 721101
WEST BENGAL
Landmark: Near Tora Para Sporting Club
NDL: NONE

SUR
0.3 Kgs
06/06
PREPAID

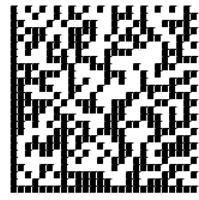
Order Id: 406-1597058-6924310
Ship Date: 31 May 2021

DELIVERY STATION	SECTOR	GEOZONE
MIDE	S-05	MIDE



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	CCUY	MIDE
I NOT	B45C	5A01	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Bharati Dev

Prayas,, Tora Para , Midnapore Town
MEDINIPUR, WEST BENGAL, 721101

IN

State/UT Code: 19

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Bharati Dev

Bharati Dev

Prayas,, Tora Para , Midnapore Town
MEDINIPUR, WEST BENGAL, 721101

IN

State/UT Code: 19

Place of supply: WEST BENGAL

Place of delivery: WEST BENGAL

Invoice Number : IN-1979

Invoice Details : GJ-1488273215-2122

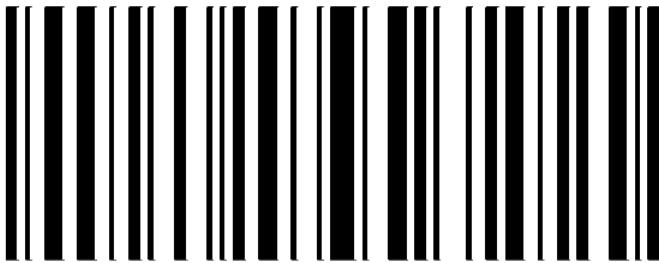
Invoice Date : 30.05.2021

Order Number: 406-1597058-6924310

Order Date: 30.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹360.00	1	₹360.00	5%	IGST	₹18.00	₹378.00
TOTAL:							₹18.00	₹378.00
Amount in Words:								
Three Hundred Seventy-eight only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

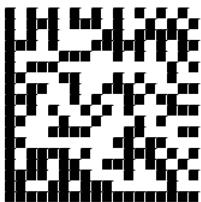


Ship To: AWB 263812944768
 Madhukar Sasankar
 F/4, plot no. 86
 Bank Colony, Old Subhedar Layout
 NAGPUR 440024
 MAHARASHTRA
 NDL: NONE

SUR
0.3 Kgs
05/06
PREPAID

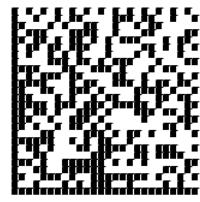
Order Id: 407-0316596-9079512
 Ship Date: 31 May 2021

DELIVERY STATION	SECTOR	GEOZONE
NAGF	S-01	NAGF



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	MBOX	NAGX	NAGF
I NOT	C 15X	4 A1X	Y 004	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Madhukar Sasankar

F/4, plot no. 86, Bank Colony, Old Subhedar
Layout
NAGPUR, MAHARASHTRA, 440024
IN

State/UT Code: 27

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Madhukar Sasankar

Madhukar Sasankar

F/4, plot no. 86, Bank Colony, Old Subhedar
Layout
NAGPUR, MAHARASHTRA, 440024
IN

State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Invoice Number : IN-1978

Invoice Details : GJ-1488273215-2122

Invoice Date : 30.05.2021

Order Number: 407-0316596-9079512

Order Date: 30.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹360.00	1	₹360.00	5%	IGST	₹18.00	₹378.00
TOTAL:								₹18.00 ₹378.00

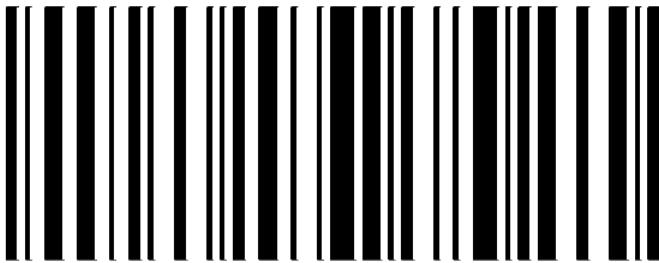
Amount in Words:

Three Hundred Seventy-eight only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

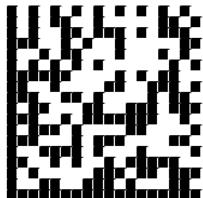


Ship To: AWB 263812945482
 sumy Vasan
 n- 24
 panchsheel Park New Delhi 110017
 DELHI
 NDL: panchsheel park_110017

SUR
0.3 Kgs
04/06

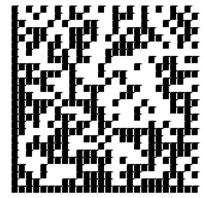
Order Id: 404-6549030-4068333
 Ship Date: 31 May 2021

DELIVERY STATION	SECTOR	GEOZONE
DELT	HD-2	HD-2



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	NCRU	DELT
I NOT	A 55D	E 012	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

sumy Vasan
n- 24, panchsheel Park
New Delhi, DELHI, 110017
IN
State/UT Code: 07

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

sumy Vasan
sumy Vasan
n- 24, panchsheel Park
New Delhi, DELHI, 110017
IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : IN-1977

Invoice Details : GJ-1488273215-2122

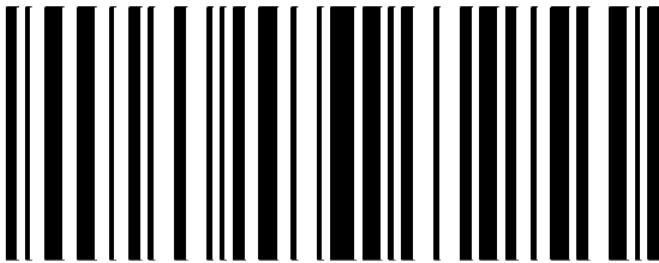
Invoice Date : 30.05.2021

Order Number: 404-6549030-4068333

Order Date: 30.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹360.00	1	₹360.00	5%	IGST	₹18.00	₹378.00
TOTAL:								₹18.00 ₹378.00
Amount in Words: Three Hundred Seventy-eight only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No



Ship To: AWB 263812945444

Sivaraman Rajan
9/5, Ram Nivas
Natesan street, Ullagaram, Chennai
Chennai 600091
TAMIL NADU
Landmark: Tamil Nadu
NDL: NONE

SUR

0.3 Kgs

07/06

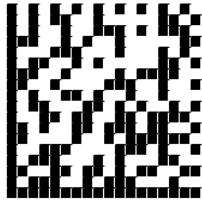
PREPAID

Order Id: 406-4394208-5631524
Ship Date: 03 Jun 2021

DELIVERY STATION	SECTOR	GEOZONE
MAAI	S-01	MAAI

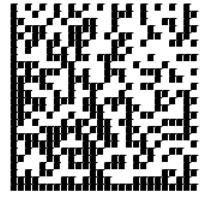
Ship From:

NISHTHA ENTERPRISE



Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	MAAD	MAAI
I NOT	A 11M	O 210	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

Billing Address :

Sivaraman Rajan

9/5, Ram Nivas, Natesan street, Ullagaram,
 Chennai
 Chennai, TAMIL NADU, 600091
 IN

State/UT Code: 33

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Sivaraman Rajan

Sivaraman Rajan
 9/5, Ram Nivas, Natesan street, Ullagaram,
 Chennai
 Chennai, TAMIL NADU, 600091
 IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-1975

Invoice Details : GJ-1488273215-2122

Invoice Date : 30.05.2021

Order Number: 406-4394208-5631524

Order Date: 30.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹360.00	1	₹360.00	5%	IGST	₹18.00	₹378.00

TOTAL:

₹18.00 ₹378.00

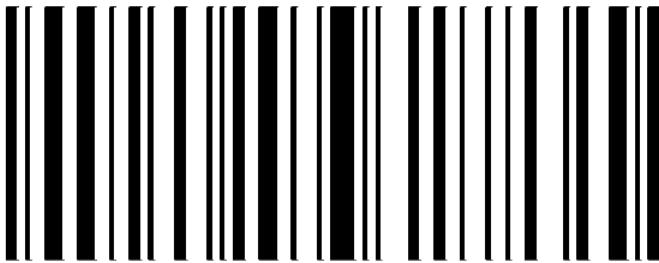
Amount in Words:

Three Hundred Seventy-eight only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

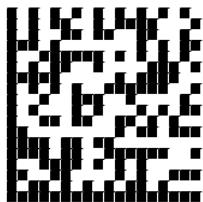


Ship To: AWB 263812946410
Ketan Nagpal
A-124 First Floor Madhuban
NEW DELHI 110092
DELHI
NDL: NONE

SUR
0.4 Kgs
04/06
PREPAID

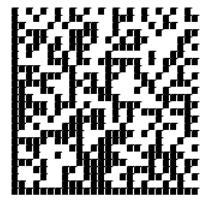
Order Id: 404-6060388-8930725
Ship Date: 31 May 2021

DELIVERY STATION	SECTOR	GEOZONE
DELG	S-07	DELG



Ship From:
NISHTHA ENTERPRISE

Return Address:
plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	NCRU	DELG
I NOT	A 55D	D 01X	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

Billing Address :

Ketan Nagpal
 A-124 First Floor Madhuban
 NEW DELHI, DELHI, 110092
 IN
State/UT Code: 07

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Ketan Nagpal
 Ketan Nagpal
 A-124 First Floor Madhuban
 NEW DELHI, DELHI, 110092
 IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : IN-1976

Invoice Details : GJ-1488273215-2122

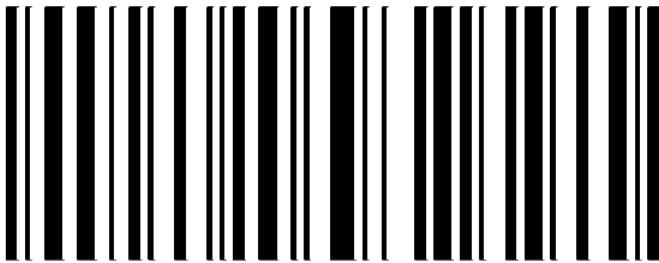
Invoice Date : 30.05.2021

Order Number: 404-6060388-8930725

Order Date: 30.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap (Multicolor) pack of 2 B08YQWD86G (hair wrap_07) HSN:3926	₹360.95	1	₹360.95	5%	IGST	₹18.05	₹379.00
TOTAL:								₹18.05 ₹379.00
Amount in Words: Three Hundred Seventy-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

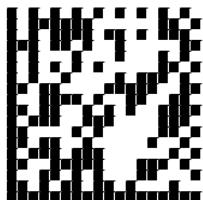


Ship To: AWB 263812936657
 Subhadip das
 SF3, 5C, Sunrise Point
 Newtown, rajarhat, action area IIC NEW
 TOWN 700157
WEST BENGAL
Landmark: Near Akankha Building
NDL: sunrise point_700157

SUR
0.4 Kgs
06/06
PREPAID

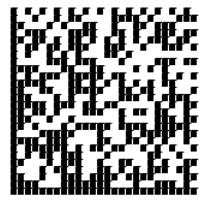
Order Id: 404-1699681-2067501
 Ship Date: 31 May 2021

DELIVERY STATION	SECTOR	GEOZONE
CCUK	S-6	E-4



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	CCUY	CCUK
I NOT	A 22C	3 Y06	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Subhadip das

SF3, 5C, Sunrise Point, Newtown, rajarhat, action
area IIC

NEW TOWN, WEST BENGAL, 700157
IN

State/UT Code: 19

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Subhadip das

Subhadip das

SF3, 5C, Sunrise Point, Newtown, rajarhat, action
area IIC

NEW TOWN, WEST BENGAL, 700157
IN

State/UT Code: 19

Place of supply: WEST BENGAL

Place of delivery: WEST BENGAL

Invoice Number : IN-1974

Invoice Details : GJ-1488273215-2122

Invoice Date : 30.05.2021

Order Number: 404-1699681-2067501

Order Date: 30.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap (Multicolor) pack of 2 B08YQWD86G (hair wrap_07) HSN:3926	₹360.95	1	₹360.95	5%	IGST	₹18.05	₹379.00
TOTAL:								₹18.05 ₹379.00

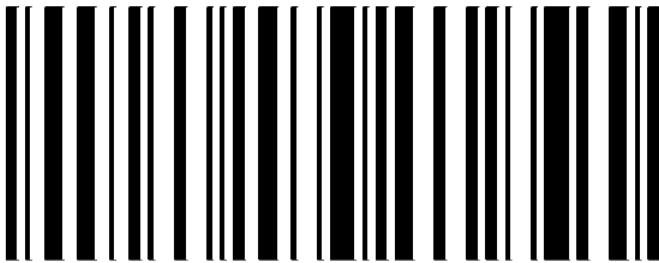
Amount in Words:

Three Hundred Seventy-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 263812944232
 Vaidehi Mistry
 Bldg. 10, 401, DB Ozone, near thakur
 mall, Dahisar checknaka
 Dahisar east THANE 401107
 MAHARASHTRA
 NDL: thakur mall_401107

SUR
0.3 Kgs
04/06
PREPAID

Order Id: 171-7740798-4463504
 Ship Date: 31 May 2021

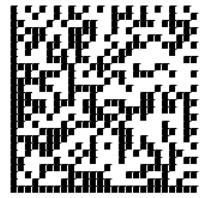
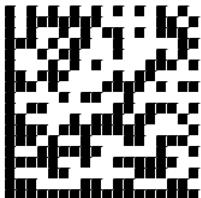
DELIVERY STATION	SECTOR	GEOZONE
BOMG	S-05	J-13

Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	MBOX	BOMG
I NOT	A 44X	2 I1R	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

Billing Address :

Vaidehi Mistry

Bldg. 10, 401, DB Ozone, near thakur mall,
 Dahisar checknaka, Dahisar east
 THANE, MAHARASHTRA, 401107
 IN

State/UT Code: 27

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Vaidehi Mistry

Vaidehi Mistry

Bldg. 10, 401, DB Ozone, near thakur mall,
 Dahisar checknaka, Dahisar east
 THANE, MAHARASHTRA, 401107
 IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : IN-1973

Invoice Details : GJ-1488273215-2122

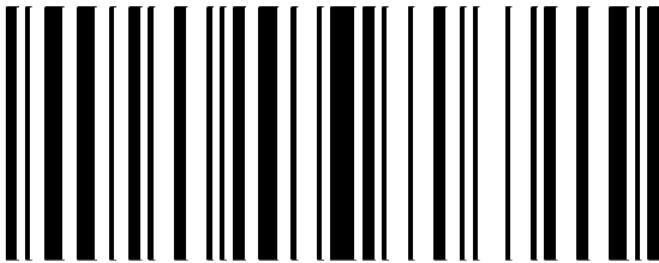
Invoice Date : 30.05.2021

Order Number: 171-7740798-4463504

Order Date: 30.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹360.00	1	₹360.00	5%	IGST	₹18.00	₹378.00
TOTAL:								₹18.00 ₹378.00
Amount in Words:								
Three Hundred Seventy-eight only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

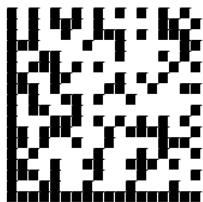


Ship To: AWB 263812943976
 SUSHANTA SAHOO
 SANTI MEDICAL STORES MOHANPUR
 PASCHIM MEDINIPUR
 IN FRONT OF BLOCK OFFICE WEST
 MIDNAPORE 721436
 WEST BENGAL
Landmark: WESTBENGAL
NDL:

SUR	SUN Closed
0.4 Kgs	
07/06	
PREPAID	

Order Id: 404-1396149-8993920
Ship Date: 31 May 2021

DELIVERY STATION	SECTOR	GEOZONE
MDNA	X	X

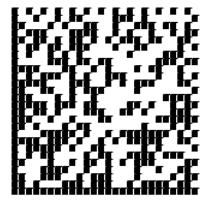


Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	CCUY	MDNA
I NOT	B 45C	4 E01	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Billing Address :

SUSHANTA SAHOO

SANTI MEDICAL STORES MOHANPUR
PASCHIM MEDINIPUR, IN FRONT OF BLOCK
OFFICE
WEST MIDNAPORE, WEST BENGAL, 721436
IN

State/UT Code: 19

Shipping Address :

SUSHANTA SAHOO

SUSHANTA SAHOO

SANTI MEDICAL STORES MOHANPUR
PASCHIM MEDINIPUR, IN FRONT OF BLOCK
OFFICE
WEST MIDNAPORE, WEST BENGAL, 721436
IN

State/UT Code: 19

Place of supply: WEST BENGAL

Place of delivery: WEST BENGAL

Invoice Number : IN-1972

Invoice Details : GJ-1488273215-2122

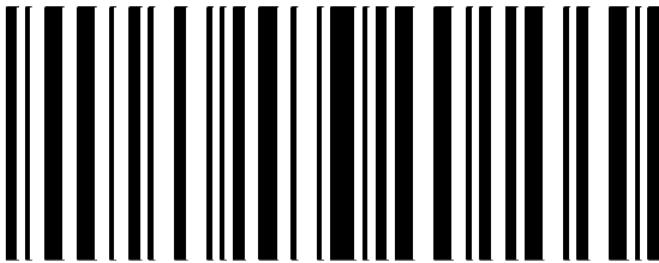
Invoice Date : 30.05.2021

Order Number: 404-1396149-8993920

Order Date: 30.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap (Multicolor) pack of 2 B08YQWD86G (hair wrap_07) HSN:3926	₹360.95	1	₹360.95	5%	IGST	₹18.05	₹379.00
TOTAL:							₹18.05	₹379.00
Amount in Words:							For NISHTHA ENTERPRISE:	
							Authorized Signatory	

Whether tax is payable under reverse charge - No

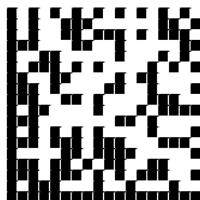


Ship To: AWB 263812944225
Shyama Bhatter
E 1103, Anmol Towers, Off S.V. Road,
Goregaon West MUMBAI 400062
MAHARASHTRA
Landmark: Opposite Patel Auto
NDL: NONE

SUR
0.3 Kgs
02/06
PREPAID

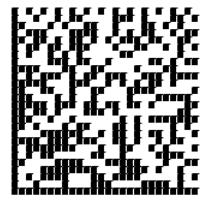
Order Id: 405-6048238-3338748
Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
BOMS	S-05	BOMS



Ship From:
NISHTHA ENTERPRISE

Return Address:
plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	MBOX	BOMS
I NOT	A 44X	2 B2L	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

Billing Address :

Shyama Bhatter

E 1103, Anmol Towers, Off S.V. Road,, Goregaon
 West

MUMBAI, MAHARASHTRA, 400062
 IN

State/UT Code: 27

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Shyama Bhatter

Shyama Bhatter

E 1103, Anmol Towers, Off S.V. Road,, Goregaon
 West

MUMBAI, MAHARASHTRA, 400062
 IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : IN-1971

Invoice Details : GJ-1488273215-2122

Invoice Date : 30.05.2021

Order Number: 405-6048238-3338748

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹360.00	1	₹360.00	5%	IGST	₹18.00	₹378.00

TOTAL:

₹18.00 ₹378.00

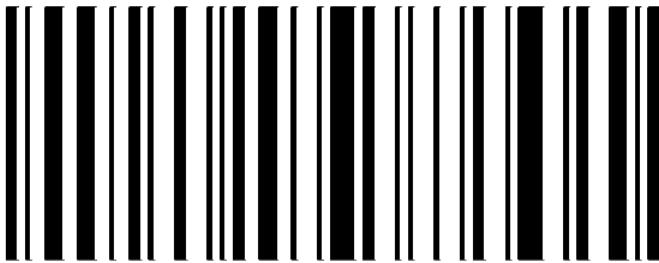
Amount in Words:

Three Hundred Seventy-eight only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 263812944034

Jogendersingh
2-4-78 g1garments plaza nallagutta
Ramgopalpet SECUNDERABAD 500003
TELANGANA
Landmark: Kesineni cargo
NDL: NONE

SUR

SUN
Closed

0.4 Kgs

02/06

Order Id: 403-4475665-7149151
Ship Date: 30 May 2021

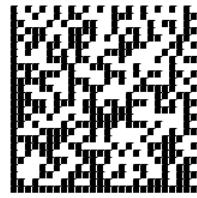
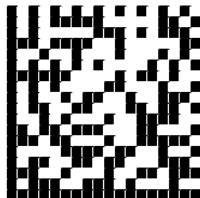
DELIVERY STATION	SECTOR	GEOZONE
HYDS	S-09	HYDS

Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	HYDF	HYDS
I NOT	A 33H	A 001	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Jogendersingh

2-4-78 g1garments plaza nallagutta, Ramgopalpet
SECUNDERABAD, TELANGANA, 500003

IN

State/UT Code: 36

PAN No: BA FPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Jogendersingh

Jogendersingh

2-4-78 g1garments plaza nallagutta, Ramgopalpet
SECUNDERABAD, TELANGANA, 500003

IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-1970

Invoice Details : GJ-1488273215-2122

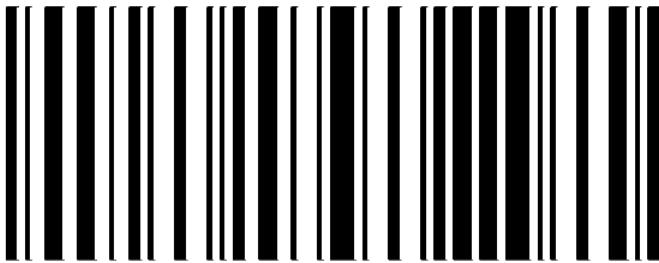
Invoice Date : 30.05.2021

Order Number: 403-4475665-7149151

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap (Multicolor) pack of 2 B08YQWD86G (hair wrap_07) HSN:3926	₹360.95	1	₹360.95	5%	IGST	₹18.05	₹379.00
TOTAL:								₹18.05 ₹379.00
Amount in Words: Three Hundred Seventy-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No



SUR	SUN Closed
0.3 Kgs	
04/06	

Ship To: AWB 263812943853

VeenaKumar

Flat No 407, 4th Floor Kakateeya
Residency, Kappagal Road
Kappagal Road Ballari 583101

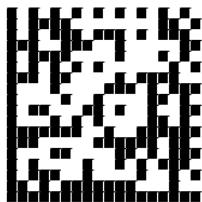
KARNATAKA

Landmark: Opp bharth Kumar hospital

NDL:

Order Id: 405-9273546-6637940
Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
BELD	X	X

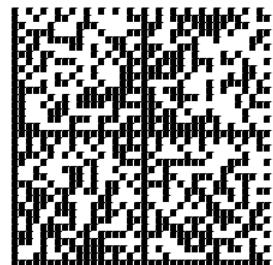


Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	SBCZ	BLRH	BELD
I NOT	C 42B	4 K03	1 A34	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

VeenaKumar

Flat No 407, 4th Floor Kakateeya Residency,
Kappagal Road, Kappagal Road
Ballari, KARNATAKA, 583101
IN

State/UT Code: 29

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

VeenaKumar

VeenaKumar

Flat No 407, 4th Floor Kakateeya Residency,
Kappagal Road, Kappagal Road
Ballari, KARNATAKA, 583101

IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : IN-1969

Invoice Details : GJ-1488273215-2122

Invoice Date : 30.05.2021

Order Number: 405-9273546-6637940

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹360.00	1	₹360.00	5%	IGST	₹18.00	₹378.00

TOTAL:	₹18.00	₹378.00
---------------	---------------	----------------

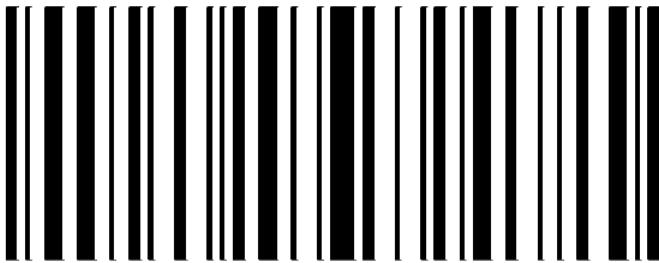
Amount in Words:

Three Hundred Seventy-eight only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 263812944119

Amit Mondal

Qtr. No- III/26 TTS Colony

TSTPS NTPC Kaniha NTPC KANIHA

TOWNSHIP 759147

ODISHA

Landmark: Talcher Super Thermal Power

Station

NDL:

SUR

0.2 Kgs

05/06

PREPAID

Order Id: 171-8825350-8641157

Ship Date: 30 May 2021

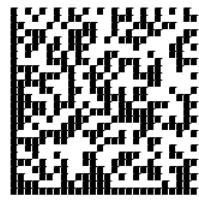
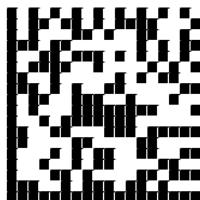
DELIVERY STATION	SECTOR	GEOZONE
KMSA	X	X

Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	HYDF	BBID	KMSA
I NOT	C 32H	D Y04	A 012	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Amit Mondal

Qtr. No- III/26 TTS Colony, TSTPS NTPC Kaniha
NTPC KANIHA TOWNSHIP, ODISHA, 759147

IN

State/UT Code: 21

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Amit Mondal

Amit Mondal

Qtr. No- III/26 TTS Colony, TSTPS NTPC Kaniha
NTPC KANIHA TOWNSHIP, ODISHA, 759147

IN

State/UT Code: 21

Place of supply: ODISHA

Place of delivery: ODISHA

Invoice Number : IN-1968

Invoice Details : GJ-1488273215-2122

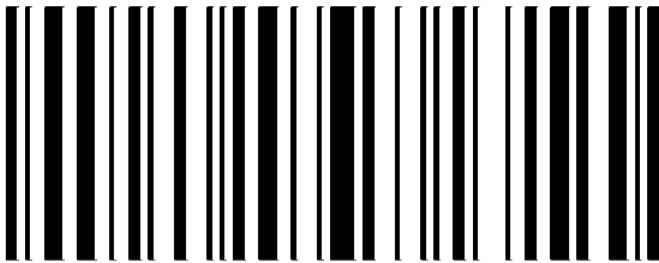
Invoice Date : 29.05.2021

Order Number: 171-8825350-8641157

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor) pack of 1 B08RMNBQL1 (hair wap_02) HSN:5119	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:								₹14.24 ₹299.00
Amount in Words:								
Two Hundred Ninety-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No



SUR

0.3 Kgs

02/06

Ship To: AWB 263812944171

Akahara adlinge
B 402, nandanvan apartment
Deonar farm road, chembur MUMBAI
400088
MAHARASHTRA
Landmark: Near tiss college
NDL: NONE

Order Id: 402-5701051-2665149
Ship Date: 30 May 2021

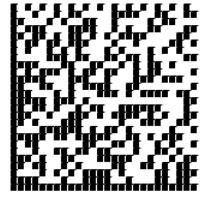
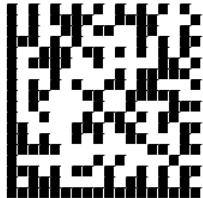
DELIVERY STATION	SECTOR	GEOZONE
BOMV	S-04	BOMV

Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	MBOX	BOMV
I NOT	A 44X	2 L2R	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Akahara adlinge

B 402, nandanvan apartment, Deonar farm road,
chembur

MUMBAI, MAHARASHTRA, 400088
IN

State/UT Code: 27

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Akahara adlinge

Akahara adlinge

B 402, nandanvan apartment, Deonar farm road,
chembur

MUMBAI, MAHARASHTRA, 400088
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : IN-1967

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

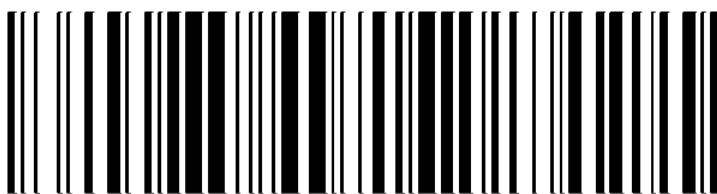
Order Number: 402-5701051-2665149

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount		
1	Keniro Set of 1 Hair Towel Wrap towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor) (pack of 1) B094ZBVGC4 (0U-AC0V-Q8EM) HSN:5119	₹237.14	1	₹237.14	5%	IGST	₹11.86	₹249.00		
TOTAL:							₹11.86	₹249.00		
Amount in Words:										
Two Hundred Forty-nine only										
For NISHTHA ENTERPRISE:										
Authorized Signatory										

Whether tax is payable under reverse charge - No

BNPL Number: BD/NAF/AMAZON



STD	R
0.3 Kgs	

AWB# AW888197179IN

15/06

PREPAID

Ship To:

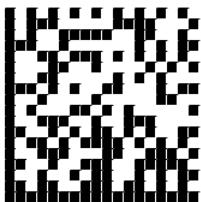
Lavkush mourya
Lavkush mourya 38 Ward no 6 graam
Chitrow JAISINGHNAGAR 484771
MADHYA PRADESH
Cust Ph: 6266585561
Landmark: Chitrow jila Shahdol
Jaisinghnagar

Order Id: 404-5054341-6429928
Ship Date: 30/05/2021

Handover Node CCUY	PINCODE 484771
------------------------------	--------------------------

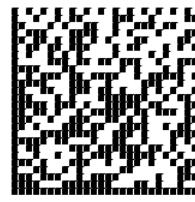
Shipped By:

NISHTHA ENTERPRISE



Handover Address:

CCUY
Arrjavv Industrial and Warehouse
Park Plot 33 and 34, beside coal
complex, Dankuni, Hoogly –
712310



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	CCUY
INOT	B45C	Z01

Sold on: www.amazon.in

ATSPL_IPS

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Lavkush mourya

Lavkush mourya 38, Ward no 6 graam Chitrow
JAISINGHNAGAR, MADHYA PRADESH, 484771

IN

State/UT Code: 23

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Lavkush mourya

Lavkush mourya

Lavkush mourya 38, Ward no 6 graam Chitrow
JAISINGHNAGAR, MADHYA PRADESH, 484771

IN

State/UT Code: 23

Place of supply: MADHYA PRADESH

Place of delivery: MADHYA PRADESH

Invoice Number : IN-1966

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 404-5054341-6429928

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro 2 Pair Baby Knee and Elbow pad Baby Crawling Elbow pad Baby Leg Warmer Baby Kneecap (Multi Color) B08TBSCNPC (baby knee pad)	₹188.57	1	₹188.57	5%	IGST	₹9.43	₹198.00
TOTAL:								₹9.43 ₹198.00

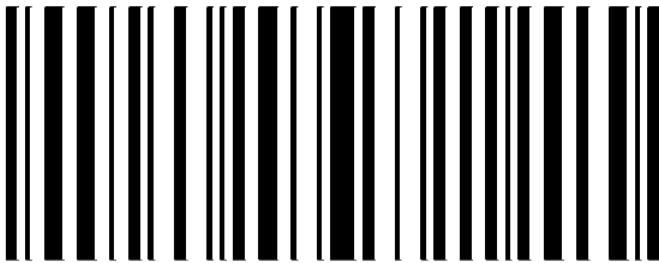
Amount in Words:

One Hundred Ninety-eight only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

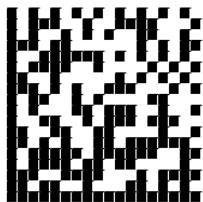


Ship To: AWB 263812944102
 Dinesh Kumar
 323, 1st Floor- Left, Ashoka Enclave
 Main, Sector-35,
 FARIDABAD 121003
 HARYANA
 NDL: NONE

SUR
0.3 Kgs
02/06
PREPAID

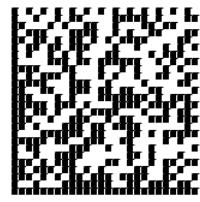
Order Id: 407-3759551-4961166
 Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
FADA	S-06	FADA



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	NCRU	FADA
I NOT	A 55D	E 006	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Dinesh Kumar
323, 1st Floor- Left, Ashoka Enclave Main,
Sector-35,
FARIDABAD, HARYANA, 121003
IN

State/UT Code: 06

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Dinesh Kumar
Dinesh Kumar
323, 1st Floor- Left, Ashoka Enclave Main,
Sector-35,
FARIDABAD, HARYANA, 121003
IN

State/UT Code: 06

Place of supply: HARYANA

Place of delivery: HARYANA

Invoice Number : IN-1965

Invoice Details : GJ-1488273215-2122

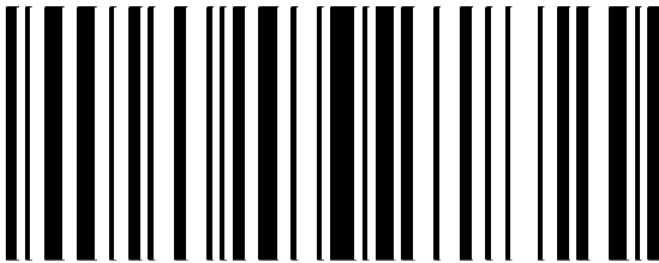
Invoice Date : 29.05.2021

Order Number: 407-3759551-4961166

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹360.00	1	₹360.00	5%	IGST	₹18.00	₹378.00
TOTAL:								₹18.00 ₹378.00
Amount in Words:								
Three Hundred Seventy-eight only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

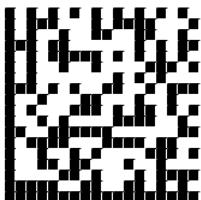


Ship To: AWB 263812944508
sumana joyce
#14 Krishna kuteer 2nd floor, 1st main
1st C cross,
near rukambha temple,
muthyalammanagar bangalore 560054
KARNATAKA
NDL: rukambha temple_560054

SUR
0.3 Kgs
02/06
PREPAID

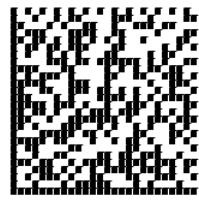
Order Id: 408-1397453-2817936
Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
BLRG	S-03	A-10



Ship From:
NISHTHA ENTERPRISE

Return Address:
plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	SBCZ	BLRG
I NOT	A 66B	2 A02	Y YYY

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Billing Address :

sumana joyce
 #14 Krishna kuteer 2nd floor, 1st main 1st C
 cross,, near renukamba temple,
 muthyalammanagar
 bangalore, KARNATAKA, 560054
 IN

State/UT Code: 29

Shipping Address :

sumana joyce
 sumana joyce
 #14 Krishna kuteer 2nd floor, 1st main 1st C
 cross,, near renukamba temple,
 muthyalammanagar
 bangalore, KARNATAKA, 560054
 IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : IN-1964

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 408-1397453-2817936

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹360.00	1	₹360.00	5%	IGST	₹18.00	₹378.00
TOTAL:							₹18.00	₹378.00

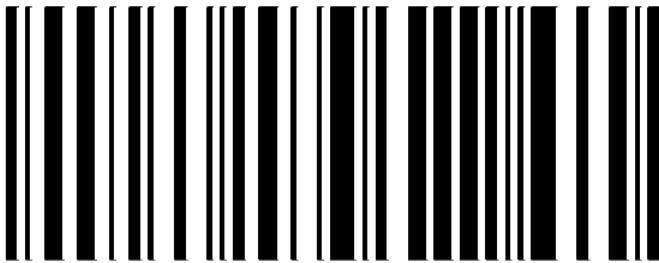
Amount in Words:

Three Hundred Seventy-eight only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

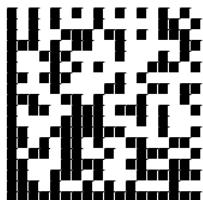


Ship To: AWB 263812944348
 alok kumar
 1406 nimbus tower, paramount
 symphony
 Crossing republic GHAZIABAD 201016
 UTTAR PRADESH
 NDL: nimbus tower_201016

SUR
0.2 Kgs
02/06
PREPAID

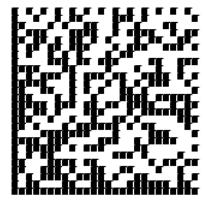
Order Id: 402-8602490-6405906
 Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
NCRJ	S-10	H-7



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	NCRU	NCRJ
I NOT	A 55D	E 013	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

Billing Address :

alok kumar

1406 nimbus tower, paramount symphony,
 Crossing republic
 GHAZIABAD, UTTAR PRADESH, 201016
 IN

State/UT Code: 09

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

alok kumar

alok kumar

1406 nimbus tower, paramount symphony,
 Crossing republic
 GHAZIABAD, UTTAR PRADESH, 201016
 IN

State/UT Code: 09

Place of supply: UTTAR PRADESH

Place of delivery: UTTAR PRADESH

Invoice Number : IN-1963

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 402-8602490-6405906

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor) pack of 1 B08RMNBQL1 (hair wap_02) HSN:5119	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:								₹14.24 ₹299.00

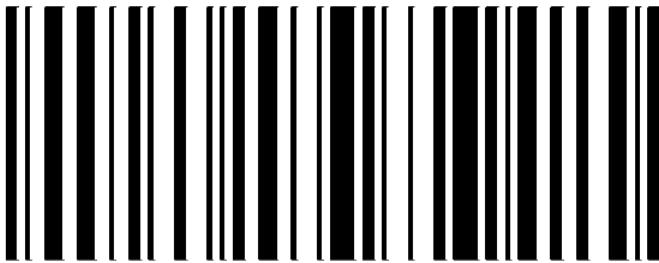
Amount in Words:

Two Hundred Ninety-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No



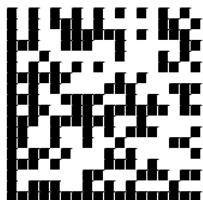
Ship To: AWB 263812943990

Nandini
 Karnataka institute of
 diabetology ,bannergatta road galore
 Jayanagara 9th block BENGALURU
 560069
 KARNATAKA
 Landmark: Jayadeva hospital
 NDL: NONE

Order Id: 405-1274910-6081944
 Ship Date: 30 May 2021

SUR	SUN Closed
0.3 Kgs	
02/06	

DELIVERY STATION	SECTOR	GEOZONE
BLRF	S-05	BLRF

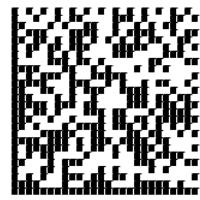


Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	SBCZ	BLRF
I NOT	A 66B	2 B01	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Nandini

Karnataka institute of diabetology ,bannergatta
road galore, Jayanagara 9th block
BENGALURU, KARNATAKA, 560069
IN

State/UT Code: 29

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Nandini

Nandini

Karnataka institute of diabetology ,bannergatta
road galore, Jayanagara 9th block
BENGALURU, KARNATAKA, 560069
IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : IN-1962

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 405-1274910-6081944

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹360.00	1	₹360.00	5%	IGST	₹18.00	₹378.00
TOTAL:								₹18.00 ₹378.00

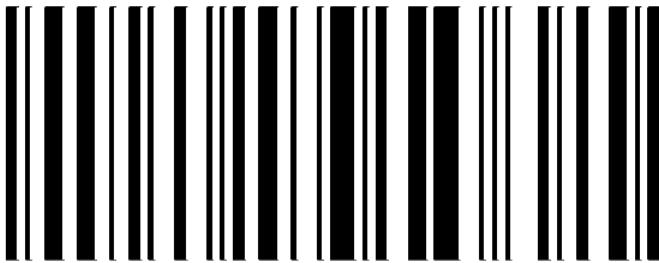
Amount in Words:

Three Hundred Seventy-eight only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

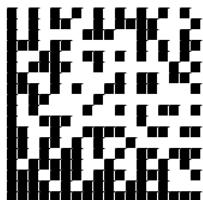


Ship To: AWB 263812944362
 Murugesan
 F2,pearl block,
 Ambal nagar ,manacheery,kundrathur
 CHENNAI 600069
 TAMIL NADU
Landmark: Bharath petrol bunk back side
NDL: NONE

SUR
0.4 Kgs
07/06
PREPAID

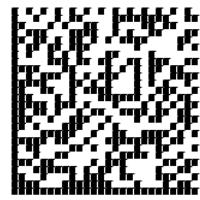
Order Id: 406-7071173-0298712
 Ship Date: 02 Jun 2021

DELIVERY STATION MAAI	SECTOR S-10	GEOZONE MAAI
---------------------------------	-----------------------	------------------------



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	MAAD	MAAI
I NOT	A 11M	O 210	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Murugesan
F2,pearl block,, Ambal nagar
,manacheery,kundrathur
CHENNAI, TAMIL NADU, 600069
IN

State/UT Code: 33

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Murugesan
Murugesan
F2,pearl block,, Ambal nagar
,manacheery,kundrathur
CHENNAI, TAMIL NADU, 600069
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-1961

Invoice Details : GJ-1488273215-2122

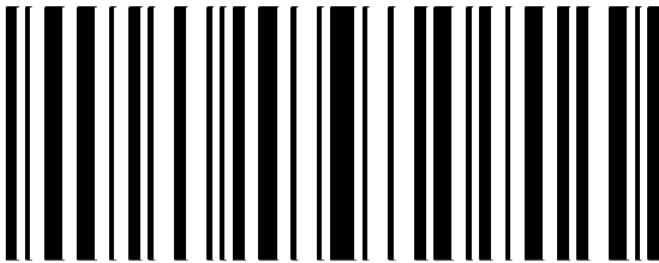
Invoice Date : 29.05.2021

Order Number: 406-7071173-0298712

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap (Multicolor) pack of 2 B08YQWD86G (hair wrap_07) HSN:3926	₹360.95	1	₹360.95	5%	IGST	₹18.05	₹379.00
TOTAL:								₹18.05 ₹379.00
Amount in Words:								
Three Hundred Seventy-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

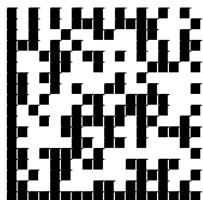


Ship To: AWB 263812943525
 Kanika Singhal
 Wz-1 Bal Udhyan Road, Uttam Nagar
 Bal udhyan road NEW DELHI 110059
 DELHI
 Landmark: Opp. Government school
 NDL: NONE

SUR	SUN Closed
0.3 Kgs	
02/06	
PREPAID	

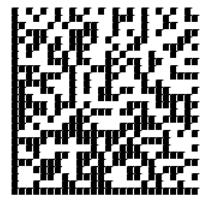
Order Id: 407-4979101-2461169
 Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
DELL	S-05	DELL



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	NCRU	DELL
I NOT	A 55D	D 18X	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

Billing Address :

Kanika Singhal

Wz-1 Bal Udhyan Road, Uttam Nagar, Bal udhyan
 road
 NEW DELHI, DELHI, 110059
 IN

State/UT Code: 07

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Kanika Singhal

Kanika Singhal

Wz-1 Bal Udhyan Road, Uttam Nagar, Bal udhyan
 road
 NEW DELHI, DELHI, 110059
 IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : IN-1959

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 407-4979101-2461169

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹360.00	1	₹360.00	5%	IGST	₹18.00	₹378.00
TOTAL:								₹18.00 ₹378.00

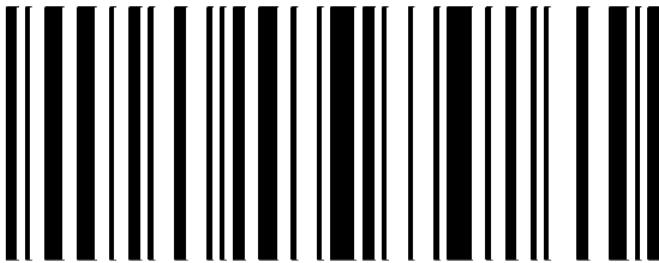
Amount in Words:

Three Hundred Seventy-eight only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

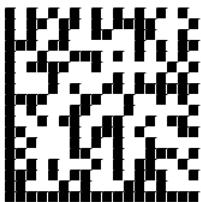


Ship To: AWB 263812943983
 Manmohan Singh Gobari
 Vill lunthura
 PO Pithoragarh PITHORAGARH 262501
 UTTARAKHAND
 Landmark: In lunthura from district road
 NDL:

SUR
0.3 Kgs
05/06
PREPAID

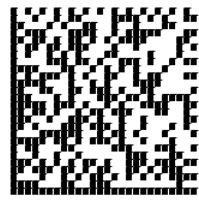
Order Id: 406-5040830-8037122
 Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
PGRD	X	X



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	NCRU	GURZ	PGRD
I NOT	B 14G	C 000	B 10X	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Manmohan Singh Gobari
Vill lunthura, PO Pithoragarh
PITHORAGARH, UTTARAKHAND, 262501
IN

State/UT Code: 05

PAN No: BA FPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Manmohan Singh Gobari
Manmohan Singh Gobari
Vill lunthura, PO Pithoragarh
PITHORAGARH, UTTARAKHAND, 262501
IN

State/UT Code: 05

Place of supply: UTTARAKHAND

Place of delivery: UTTARAKHAND

Invoice Number : IN-1960

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 406-5040830-8037122

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro 2 Pair Baby Knee and Elbow pad Baby Crawling Elbow pad Baby Leg Warmer Baby Kneecap (Multi Color) B08TBSCNPC (baby knee pad)	₹188.57	1	₹188.57	5%	IGST	₹9.43	₹198.00
TOTAL:								₹9.43 ₹198.00

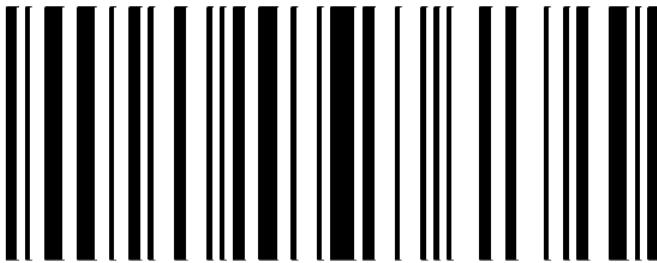
Amount in Words:

One Hundred Ninety-eight only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR

0.3 Kgs

02/06

Ship To: AWB 263812944164

Sravan Reddy

2-2-1075/14/A, BAGH AMBERPET NEAR
6NO.BUS STAND,
HYDERABAD 500013
TELANGANA

Landmark: Opp.to Domino's Pizza lane.

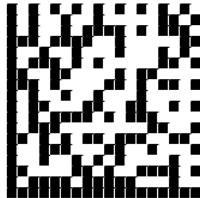
NDL: NONE

Order Id: 406-7686328-0014730
Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
HYDS	S-05	HYDS

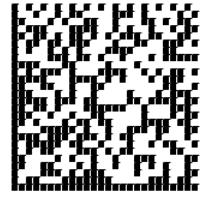
Ship From:

NISHTHA ENTERPRISE



Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	HYDF	HYDS
I NOT	A 33H	A 001	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Sravan Kumar reddy
2-2-1075/14/A, 2-2-1075/14/A
hyderabad, TELANGANA, 500013
IN
State/UT Code: 36

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Sravan Kumar reddy
Sravan Reddy
2-2-1075/14/A, BAGH AMBERPET NEAR
6NO.BUS STAND,
HYDERABAD, TELANGANA, 500013
IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-1958

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 406-7686328-0014730

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹360.00	1	₹360.00	5%	IGST	₹18.00	₹378.00

TOTAL:	₹18.00	₹378.00
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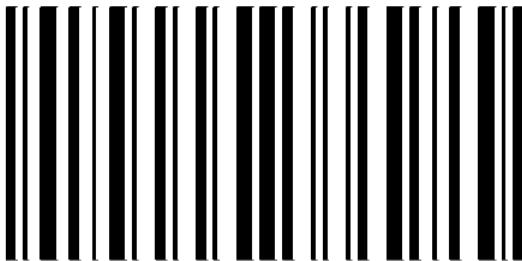
Amount in Words:

Three Hundred Seventy-eight only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

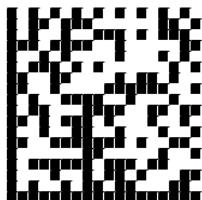


Ship To: AWB# 2037495834
 Dr m.chakravarty
 A 7 ,anandkunj apt
 Zoonarengi road GUWAHATI - 781021
 ASSAM
 Landmark: Opp. CPWD guest house

STD	R
0.4 Kgs	
19/06	
PREPAID	

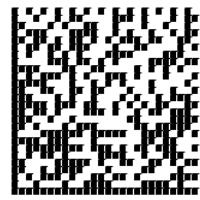
Order Id: 405-6738035-3065916
Ship Date: 30 May 2021

Handover Node STVV	Destination GUH,GUE,AS
-------------------------------------	---



Shipped By:
NISHTHA ENTERPRISE

Handover Address:
G-15
Amazon Transportation Services P
Ltd Bapu Steel Industries, Block No
64, Kamrej-Kadodra Road, N.H.8,
Kosmadi Patiya, Village-Valthan,,
Surat – 394185



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment.Visit www.amazon.in

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV
I NOT	P 100

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Dr m.chakravarty
A 7 ,anandkunj apt, Zoonarengi road
GUWAHATI, ASSAM, 781021

IN

State/UT Code: 18

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Dr m.chakravarty

Dr m.chakravarty

A 7 ,anandkunj apt, Zoonarengi road
GUWAHATI, ASSAM, 781021

IN

State/UT Code: 18

Place of supply: ASSAM

Place of delivery: ASSAM

Invoice Number : IN-1957

Invoice Details : GJ-1488273215-2122

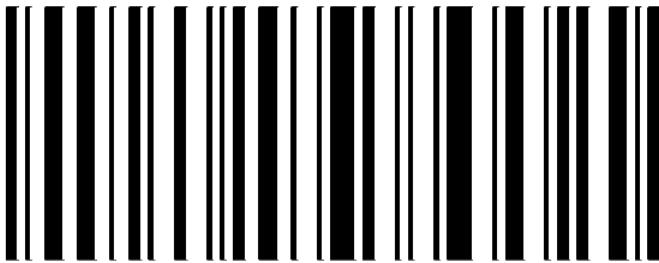
Invoice Date : 29.05.2021

Order Number: 405-6738035-3065916

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap (Multicolor) pack of 2 B08YQWD86G (hair wrap_07) HSN:3926	₹360.95	1	₹360.95	5%	IGST	₹18.05	₹379.00
TOTAL:								₹18.05 ₹379.00
Amount in Words: Three Hundred Seventy-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

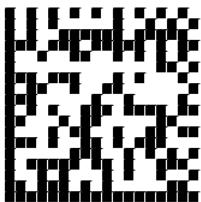


Ship To: AWB 263812944096
Pratim Datta
Flat. No.306, Sai Sunshine Apartment
Green Glen Layout, Bellandur BENGALURU
560103
KARNATAKA
Landmark: Near Om Shakthi Temple
NDL: NONE

SUR
0.3 Kgs
02/06
PREPAID

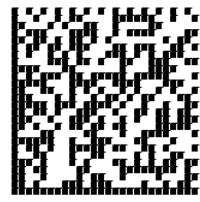
Order Id: 405-4191601-6725144
Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
BLRR	S-03	BLRR



Ship From:
NISHTHA ENTERPRISE

Return Address:
plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	SBCZ	BLRR
I NOT	A 66B	2 C01	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Nandita Datta
2WC Pushkar Apartment, 11- D , Dharmatala
Road,, Bosepukur, Kasba
KOLKATA, WEST BENGAL, 700042
IN

State/UT Code: 19

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Nandita Datta
Pratim Datta
Flat. No.306, Sai Sunshine Apartment, Green Glen
Layout, Bellandur
BENGALURU, KARNATAKA, 560103
IN

State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Invoice Number : IN-1956

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 405-4191601-6725144

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹351.43	1	₹351.43	5%	IGST	₹17.57	₹369.00
TOTAL:							₹17.57	₹369.00

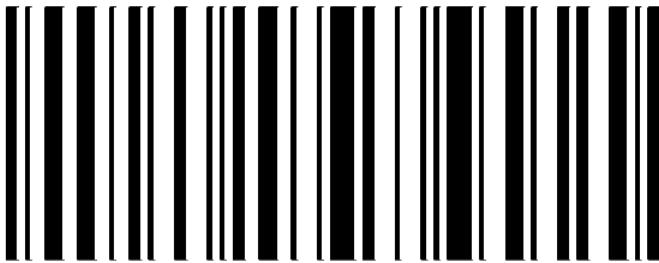
Amount in Words:

Three Hundred Sixty-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR

0.3 Kgs

04/06

Ship To: AWB 263812944195

Sheikh Sariful
Talbagan Para, Bhakuri
BERHAMPORE 742101
WEST BENGAL
Landmark: Jama Masjid
NDL:

Order Id: 403-2636899-0703548
Ship Date: 30 May 2021

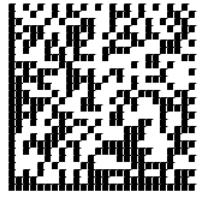
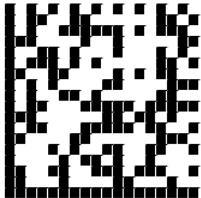
DELIVERY STATION	SECTOR	GEOZONE
MBBD	X	X

Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	CCUY	MBBD
I NOT	B 45C	5 JJ1	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Sheikh Sariful
Talbagan Para, Bhakuri
BERHAMPORE, WEST BENGAL, 742101
IN
State/UT Code: 19

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Sheikh Sariful
Sheikh Sariful
Talbagan Para, Bhakuri
BERHAMPORE, WEST BENGAL, 742101
IN

State/UT Code: 19

Place of supply: WEST BENGAL

Place of delivery: WEST BENGAL

Invoice Number : IN-1955

Invoice Details : GJ-1488273215-2122

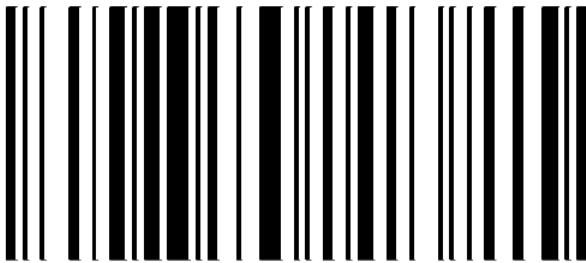
Invoice Date : 29.05.2021

Order Number: 403-2636899-0703548

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹351.43	1	₹351.43	5%	IGST	₹17.57	₹369.00
TOTAL:							₹17.57	₹369.00
Amount in Words: Three Hundred Sixty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

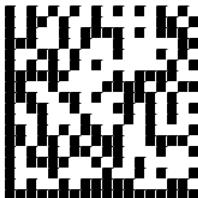


Ship To: AWB# 436871961
 Prashant Taparia
 House No 3
 Mohan bora path , Nakari,w.no 2 NORTH
 LAKHIMPUR – 787001
 ASSAM
Landmark: Near Dr A dehingia

STD	R
0.3 Kgs	
21/06	
COD Amount Due	
369.00	

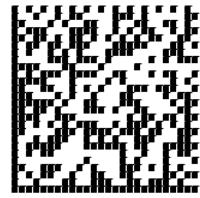
Order Id: 403-5377163-1654758
Ship Date: 30 May 2021

Handover Node STVV	Destination KLH,NTL,AS
-------------------------------------	---



Shipped By:
 NISHTHA ENTERPRISE

Handover Address:
 G-15
 Amazon Transportation Services P
 Ltd Bapu Steel Industries, Block No
 64, Kamrej-Kadodra Road, N.H.8,
 Kosmadi Patiya, Village-Valthan,,
 Surat – 394185



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Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV
I NOT	P 100

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Prashant Taparia

House No 3, Mohan bora path , Nakari,w.no 2
NORTH LAKHIMPUR, ASSAM, 787001

IN

State/UT Code: 18

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Prashant Taparia

Prashant Taparia

House No 3, Mohan bora path , Nakari,w.no 2
NORTH LAKHIMPUR, ASSAM, 787001

IN

State/UT Code: 18

Place of supply: ASSAM

Place of delivery: ASSAM

Invoice Number : IN-1954

Invoice Details : GJ-1488273215-2122

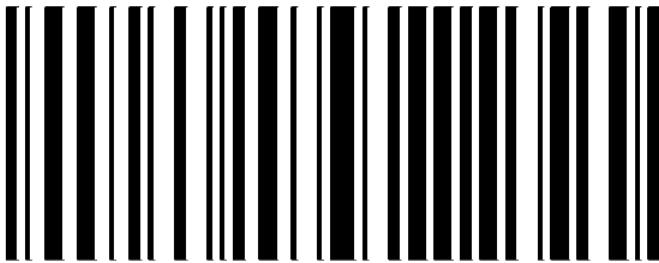
Invoice Date : 29.05.2021

Order Number: 403-5377163-1654758

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹351.43	1	₹351.43	5%	IGST	₹17.57	₹369.00
TOTAL:							₹17.57	₹369.00
Amount in Words:								
Three Hundred Sixty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No



SUR

0.3 Kgs

03/06

Ship To: AWB 263812944423
 kashish wadhwan
 84/77 g.t. road narain bagh kanpur.
 near bridge hotel. KANPUR 208003
 UTTAR PRADESH
 Landmark: just near INDANE Shanti gas
 agency kanpur.
 NDL: NONE

Order Id: 405-5614461-7945156
 Ship Date: 30 May 2021

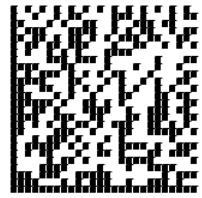
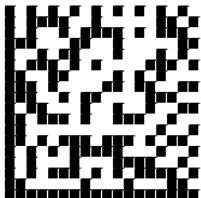
DELIVERY STATION	SECTOR	GEOZONE
KNUD	S-07	KNUD

Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	LKOO	KNUD
I NOT	B 13D	M 090	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

Billing Address :

kashish wadhwan

84/77 g.t. road narain bagh kanpur., near bridge
 hotel.

KANPUR, UTTAR PRADESH, 208003
 IN

State/UT Code: 09

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

kashish wadhwan

kashish wadhwan

84/77 g.t. road narain bagh kanpur., near bridge
 hotel.

KANPUR, UTTAR PRADESH, 208003
 IN

State/UT Code: 09

Place of supply: UTTAR PRADESH

Place of delivery: UTTAR PRADESH

Invoice Number : IN-1953

Invoice Details : GJ-1488273215-2122

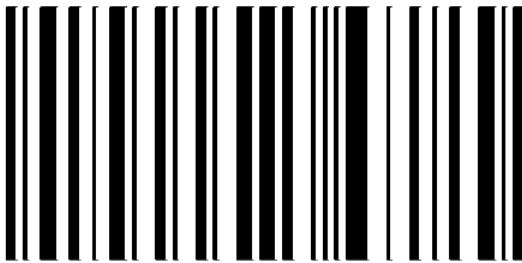
Invoice Date : 29.05.2021

Order Number: 405-5614461-7945156

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹351.43	1	₹351.43	5%	IGST	₹17.57	₹369.00
TOTAL:							₹17.57	₹369.00
Amount in Words:								
Three Hundred Sixty-nine only							For NISHTHA ENTERPRISE:	
							Authorized Signatory	

Whether tax is payable under reverse charge - No

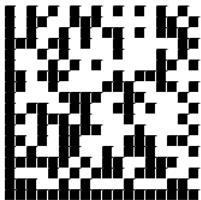


Ship To: AWB# 2037495892
Titon Das
Flatno.1A,1st floor,Angemon Adagio
kanaklata path,ajanta path,ghy-28
GUWAHATI - 781028
ASSAM

STD	R
0.3 Kgs	
19/06	
PREPAID	

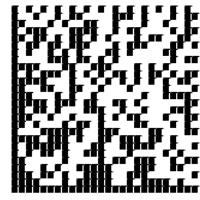
Order Id: 402-1697914-9509921
Ship Date: 30 May 2021

Handover Node STVV	Destination GUH,GUB,AS
-------------------------------------	---



Shipped By:
NISHTHA ENTERPRISE

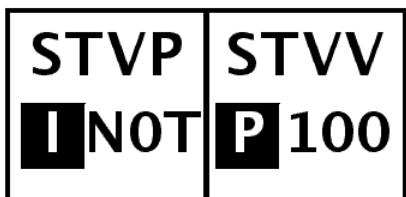
Handover Address:
G-15
Amazon Transportation Services P
Ltd Bapu Steel Industries, Block No
64, Kamrej-Kadodra Road, N.H.8,
Kosmadi Patiya, Village-Valthan,,
Surat – 394185



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment.Visit www.amazon.in

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					



Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

Billing Address :

Titon Das

Flatno.1A,1st floor,Angemon Adagio, kanaklata
 path,ajanta path,ghy-28
 GUWAHATI, ASSAM, 781028
 IN

State/UT Code: 18

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Titon Das

Titon Das

Flatno.1A,1st floor,Angemon Adagio, kanaklata
 path,ajanta path,ghy-28
 GUWAHATI, ASSAM, 781028
 IN

State/UT Code: 18

Place of supply: ASSAM

Place of delivery: ASSAM

Invoice Number : IN-1952

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 402-1697914-9509921

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro 2 Pair Baby Knee and Elbow pad Baby Crawling Elbow pad Baby Leg Warmer Baby Kneecap (Multi Color) B08TBSCNPC (baby knee pad)	₹188.57	1	₹188.57	5%	IGST	₹9.43	₹198.00
TOTAL:							₹9.43	₹198.00

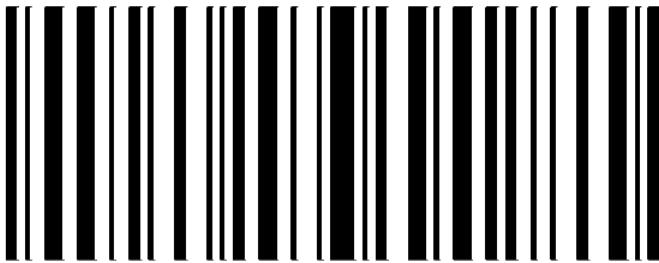
Amount in Words:

One Hundred Ninety-eight only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR

0.3 Kgs

02/06

Ship To: AWB 263812944317

Daraksha

23-1-576

Alija Kotla, Charminar, Hyderabad

HYDERABAD 500002

TELANGANA

Landmark: Indian petrol pump bibi bazar

NDL: NONE

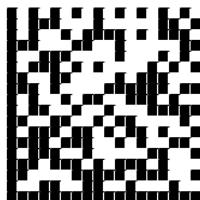
Order Id: 404-4363254-8121932

Ship Date: 30 May 2021

DELIVERY
STATION
HYDK

SECTOR
S-06

GEOZONE
HYDK

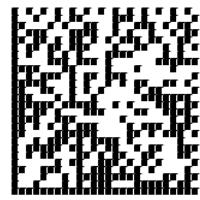


Ship From:

NISHTHA ENTERPRISE

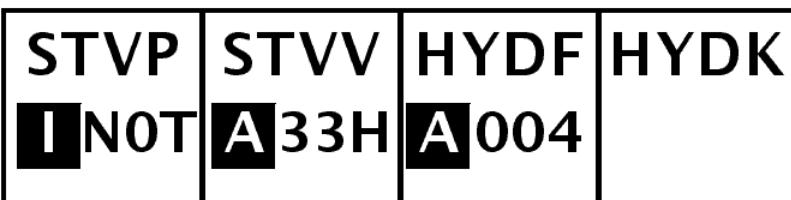
Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					



Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Daraksha

23-1-576, Alija Kotla, Charminar, Hyderabad
HYDERABAD, TELANGANA, 500002

IN

State/UT Code: 36

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Daraksha

Daraksha

23-1-576, Alija Kotla, Charminar, Hyderabad
HYDERABAD, TELANGANA, 500002

IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-1951

Invoice Details : GJ-1488273215-2122

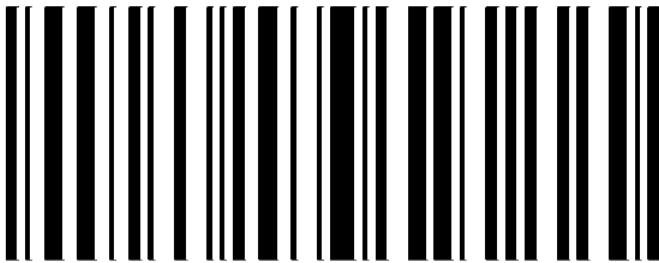
Invoice Date : 29.05.2021

Order Number: 404-4363254-8121932

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹351.43	1	₹351.43	5%	IGST	₹17.57	₹369.00
TOTAL:							₹17.57	₹369.00
Amount in Words:								
Three Hundred Sixty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No



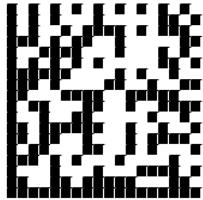
Ship To: AWB 263812944355
 Gayathri K
 2-28/2, Sri Ramanugraha
 Near Mooduperar Church, vivek Nagar,
 GANJIMUTT 574144
 KARNATAKA
 NDL:

SUR
0.3 Kgs
03/06
PREPAID

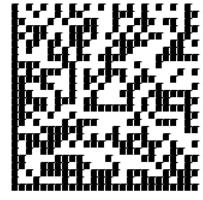
Order Id: 407-6224692-4621941
 Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
IXEI	X	X

Ship From:
 NISHTHA ENTERPRISE



Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	SBCZ	IXEI
I NOT	C 47B	3 E01	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Gayathri K

2-28/2, Sri Ramanugraha, Near Mooduperar
Church, vivek Nagar,
GANJIMUTT, KARNATAKA, 574144
IN

State/UT Code: 29

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Gayathri K

Gayathri K

2-28/2, Sri Ramanugraha, Near Mooduperar
Church, vivek Nagar,
GANJIMUTT, KARNATAKA, 574144
IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : IN-1949

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 407-6224692-4621941

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro 2 Pair Baby Knee and Elbow pad Baby Crawling Elbow pad Baby Leg Warmer Baby Kneecap (Multi Color) B08TBSCNPC (baby knee pad)	₹188.57	1	₹188.57	5%	IGST	₹9.43	₹198.00
TOTAL:								₹9.43 ₹198.00

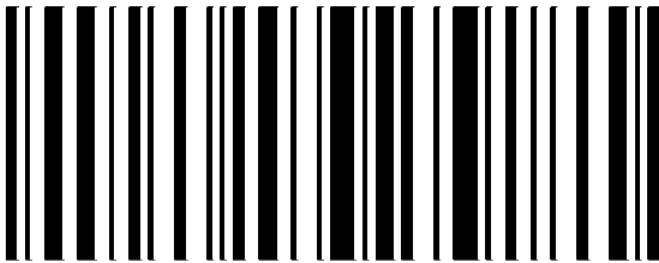
Amount in Words:

One Hundred Ninety-eight only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

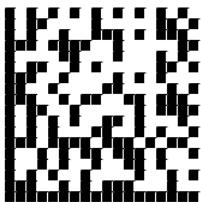


Ship To: AWB 263812944584
Archana Kumari
Flat no.122,om sai apartment civil
lines,Vikas nagar
Opposite basua pokhra ROBERTSGANJ
231216
UTTAR PRADESH
NDL:

SUR
0.3 Kgs
03/06
PREPAID

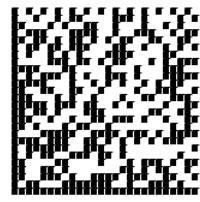
Order Id: 171-6744777-6607553
Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
UPSG	X	X



Ship From:
NISHTHA ENTERPRISE

Return Address:
plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	LKOO	UPSG
I NOT	B 14D	C H22	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Abhishek waran keshri

Prabhalay,raja bagicha ,B.deoghar, Williams town
DEOGHAR, JHARKHAND, 814112

IN

State/UT Code: 20

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Abhishek waran keshri

Archana Kumari

Flat no.122,om sai apartment civil lines,Vikas
nagar, Opposite basua pokhra
ROBERTSGANJ, UTTAR PRADESH, 231216
IN

State/UT Code: 09

Place of supply: UTTAR PRADESH

Place of delivery: UTTAR PRADESH

Invoice Number : IN-1950

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 171-6744777-6607553

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹351.43	1	₹351.43	5%	IGST	₹17.57	₹369.00

TOTAL: ₹17.57 ₹369.00

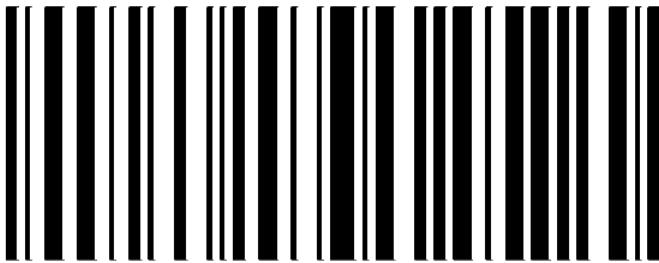
Amount in Words:

Three Hundred Sixty-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR

0.4 Kgs

04/06

Ship To: AWB 263812944621
 sangita saha pal c/o Sugata Saha
 23/4 2nd floor
 naskar para road KOLKATA 700041
WEST BENGAL
Landmark: Near haridevpur SBI
NDL: naskar para road_700041

Order Id: 403-5812200-5822714
Ship Date: 30 May 2021

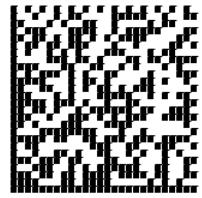
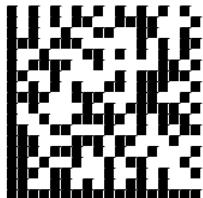
DELIVERY STATION	SECTOR	GEOZONE
CCUE	S-3	B-20

Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	CCUY	CCUE
I NOT	A 22C	3 X16	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

sangita saha pal c/o Sugata Saha
23/4 2nd floor, naskar para road
KOLKATA, WEST BENGAL, 700041

IN

State/UT Code: 19

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

sangita saha pal c/o Sugata Saha
sangita saha pal c/o Sugata Saha
23/4 2nd floor, naskar para road
KOLKATA, WEST BENGAL, 700041

IN

State/UT Code: 19

Place of supply: WEST BENGAL

Place of delivery: WEST BENGAL

Invoice Number : IN-1947

Invoice Details : GJ-1488273215-2122

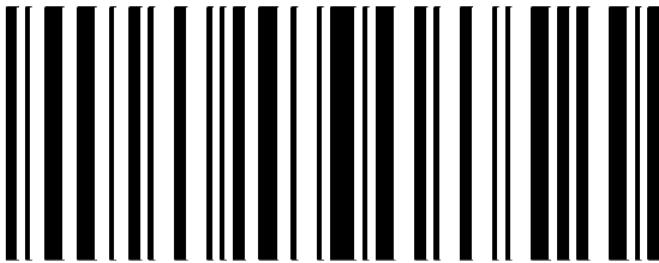
Invoice Date : 29.05.2021

Order Number: 403-5812200-5822714

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap (Multicolor) pack of 2 B08YQWD86G (hair wrap_07) HSN:3926	₹351.43	1	₹351.43	5%	IGST	₹17.57	₹369.00
TOTAL:							₹17.57	₹369.00
Amount in Words: Three Hundred Sixty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

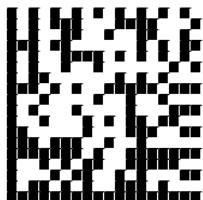


Ship To: AWB 263812944638
 Sarita Rao
 Flat 501, Penthouse, Capstone's Icon
 Towers
 Sreebagh Colony, Kothaguda-Kondapur,
 near google HYDERABAD 500084
 TELANGANA
 Landmark: next to ghanshyam/minerva
 grand/blue fox
 NDL: NONE

Order Id: 406-8532910-0139557
 Ship Date: 30 May 2021

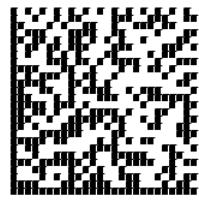
SUR
0.3 Kgs
02/06
PREPAID

DELIVERY STATION	SECTOR	GEOZONE
HYT2	S-01	HYT2



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	HYDF	HYT2
I NOT	A 33H	A 003	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Billing Address :

Sarita Rao

Flat 501, Penthouse, Capstone's Icon Towers,
 Sreebagh Colony, Kothaguda-Kondapur, near
 google
 HYDERABAD, TELANGANA, 500084
 IN

State/UT Code: 36

Shipping Address :

Sarita Rao

Sarita Rao

Flat 501, Penthouse, Capstone's Icon Towers,
 Sreebagh Colony, Kothaguda-Kondapur, near
 google
 HYDERABAD, TELANGANA, 500084
 IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-1948

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 406-8532910-0139557

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹351.43	1	₹351.43	5%	IGST	₹17.57	₹369.00
TOTAL:							₹17.57	₹369.00

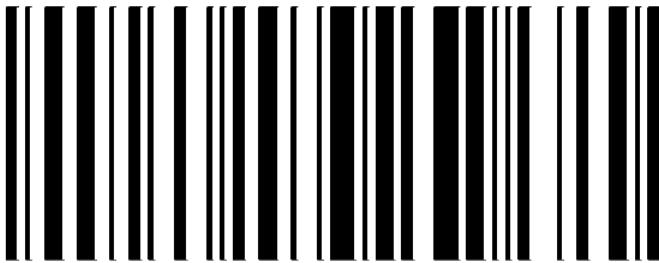
Amount in Words:

Three Hundred Sixty-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No



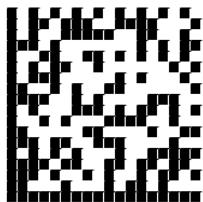
Ship To: AWB 263812944577

Mansi Ashish Mody
12-A,Pramukh vihar Society
Near chhippad jakat naka VALSAD
396001
GUJARAT
Landmark: Chhippad
NDL:

SUR
0.3 Kgs
01/06
PREPAID

Order Id: 406-8399160-3285930
Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
VLSD	X	X

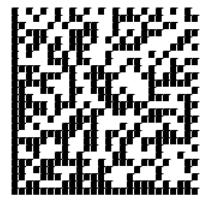


Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	VLSD
CTY1	T010	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Mansi Ashish Mody

12-A,Pramukh vihar Society, Near chhippad jakat
naka
VALSAD, GUJARAT, 396001
IN

State/UT Code: 24

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Mansi Ashish Mody

Mansi Ashish Mody

12-A,Pramukh vihar Society, Near chhippad jakat
naka
VALSAD, GUJARAT, 396001
IN

State/UT Code: 24

Place of supply: GUJARAT

Place of delivery: GUJARAT

Invoice Number : IN-1946

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 406-8399160-3285930

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro 2 Pair Baby Knee and Elbow pad Baby Crawling Elbow pad Baby Leg Warmer Baby Kneecap (Multi Color) B08TBSCNPC (baby knee pad)	₹188.58	1	₹188.58	2.5% 2.5%	CGST SGST	₹4.71 ₹4.71	₹198.00
TOTAL:								₹0.42 ₹198.00

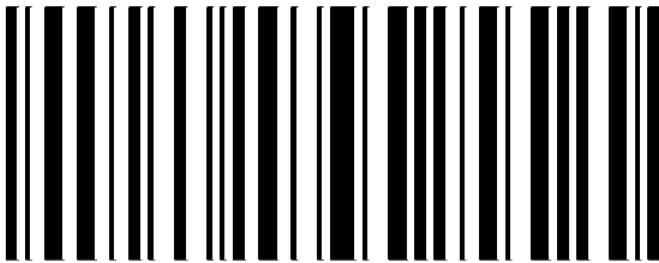
Amount in Words:

One Hundred Ninety-eight only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

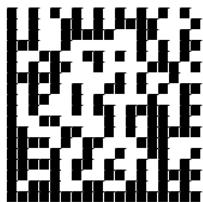


Ship To: AWB 263812944720
Suganya
No 6
Nallamuthan street MAYILADUTHURAI
609001
TAMIL NADU
NDL:

SUR
0.2 Kgs
08/06
PREPAID

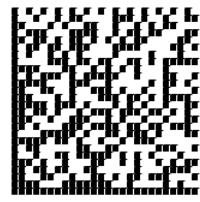
Order Id: 402-8748559-9011509
Ship Date: 02 Jun 2021

DELIVERY STATION	SECTOR	GEOZONE
NGTD	X	X



Ship From:
NISHTHA ENTERPRISE

Return Address:
plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	SBCZ	SXVD	NGTD
I NOT	C 46B	4 K01	C 403	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

vinotha Kamaraj

24/2 Shiva priya nagar, 5th cross west street

Mayiladuthurai

MAYILADUTHURAI, TAMIL NADU, 609118

IN

State/UT Code: 33

PAN No: BA FPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

vinotha Kamaraj

Suganya

No 6, Nallamuthan street

MAYILADUTHURAI, TAMIL NADU, 609001

IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-1945

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 402-8748559-9011509

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor) pack of 1 B08RMNBQL1 (hair wap_02) HSN:5119	₹265.71	1	₹265.71	5%	IGST	₹13.29	₹279.00

TOTAL: ₹13.29 ₹279.00

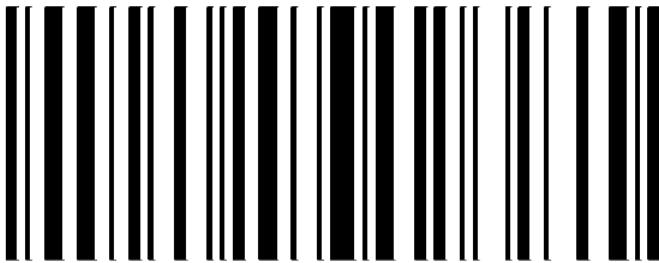
Amount in Words:

Two Hundred Seventy-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 263812944676

Satish. K

Spicetouch curry point

Panjacenter NARASAPUR 534275

ANDHRA PRADESH

Landmark: Near chinna majidh

NDL:

SUR

0.2 Kgs

04/06

PREPAID

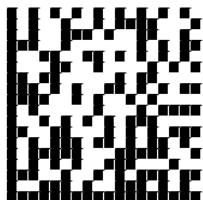
Order Id: 403-5628537-5312303

Ship Date: 30 May 2021

DELIVERY
STATION
NSRD

SECTOR
X

GEOZONE
X

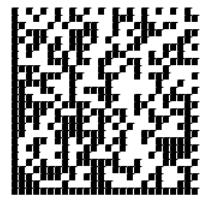


Ship From:

NISHTHA ENTERPRISE

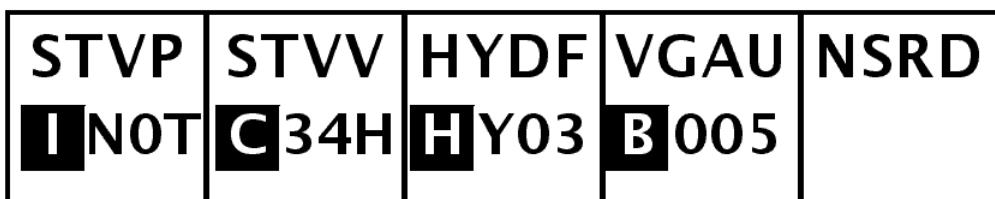
Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					



Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Satish. K

Spicetouch curry point, Panjacenter
NARASAPUR, ANDHRA PRADESH, 534275

IN

State/UT Code: 37

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Satish. K

Satish. K

Spicetouch curry point, Panjacenter
NARASAPUR, ANDHRA PRADESH, 534275

IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Invoice Number : IN-1944

Invoice Details : GJ-1488273215-2122

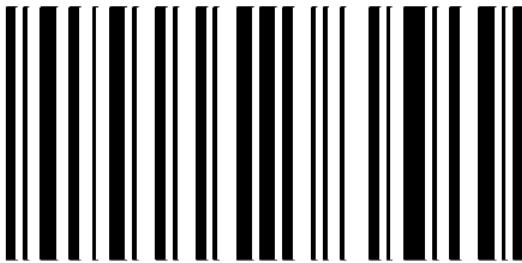
Invoice Date : 29.05.2021

Order Number: 403-5628537-5312303

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor) pack of 1 B08RMNBQL1 (hair wap_02) HSN:5119	₹265.71	1	₹265.71	5%	IGST	₹13.29	₹279.00
TOTAL:							₹13.29	₹279.00
Amount in Words:							For NISHTHA ENTERPRISE:	
Authorized Signatory								

Whether tax is payable under reverse charge - No

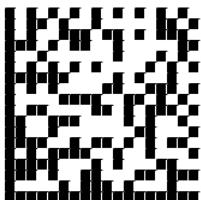


STD	C
0.3 Kgs	
24/06	
PREPAID	

Ship To: AWB# 2037495866
 Baby khruomo
 CI-74
 L-khel kohima village KOHIMA - 797001
 NAGALAND
Landmark: Bhandhan bank I-khel kohima
 village

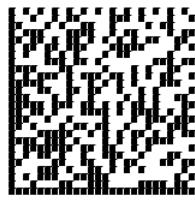
Order Id: 403-9139647-2722710
Ship Date: 30 May 2021

Handover Node
STVV



Shipped By:
 NISHTHA ENTERPRISE

Handover Address:
 G-15
 Amazon Transportation Services P
 Ltd Bapu Steel Industries, Block No
 64, Kamrej-Kadodra Road, N.H.8,
 Kosmadi Patiya, Village-Valthan,,
 Surat – 394185



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					



Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Baby khruomo
CI-74, L-khel kohima village
KOHIMA, NAGALAND, 797001
IN
State/UT Code: 13

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Baby khruomo
Baby khruomo
CI-74, L-khel kohima village
KOHIMA, NAGALAND, 797001
IN

State/UT Code: 13

Place of supply: NAGALAND

Place of delivery: NAGALAND

Invoice Number : IN-1943

Invoice Details : GJ-1488273215-2122

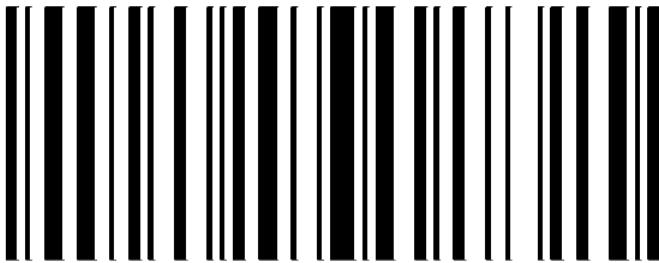
Invoice Date : 29.05.2021

Order Number: 403-9139647-2722710

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro 2 Pair Baby Knee and Elbow pad Baby Crawling Elbow pad Baby Leg Warmer Baby Kneecap (Multi Color) B08TBSCNPC (baby knee pad)	₹188.57	1	₹188.57	5%	IGST	₹9.43	₹198.00
TOTAL:								₹9.43 ₹198.00
Amount in Words:								
One Hundred Ninety-eight only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

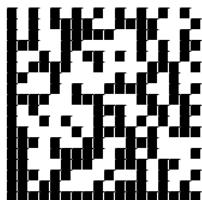


Ship To: AWB 263812944607
 Shristi Thakur
 1247 Dr Mukherjee
 Near SFS Flats NEW DELHI 110009
 DELHI
Landmark: Batra Cinema
NDL: NONE

SUR
0.2 Kgs
02/06
PREPAID

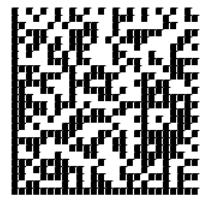
Order Id: 406-4776041-8417915
 Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
NCRE	S-04	NCRE



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration – I, ST CREATIONS, hereby confirm that I have made this purchase for the purpose of resale or for institutional/ business use only. I agree to B2B marketplace Conditions of Sale and Use available at www.amazon.in.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	NCRU	NCRE
I NOT	A 55D	D 005	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Billing Address :

ST CREATIONS
 Shristi Thakur
 1247 Dr Mukherjee, Near SFS Flats
 NEW DELHI, DELHI, 110009
 IN

GST Registration No: 07BLMPT1210R1ZL
State/UT Code: 07

Shipping Address :

ST CREATIONS
 Shristi Thakur
 1247 Dr Mukherjee, Near SFS Flats
 NEW DELHI, DELHI, 110009
 IN

State/UT Code: 07

GST Registration No: 07BLMPT1210R1ZL

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : IN-1942

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 406-4776041-8417915

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor) pack of 1 B08RMNBQL1 (hair wap_02) HSN:5119	₹265.71	1	₹265.71	5%	IGST	₹13.29	₹279.00
TOTAL:								₹13.29 ₹279.00

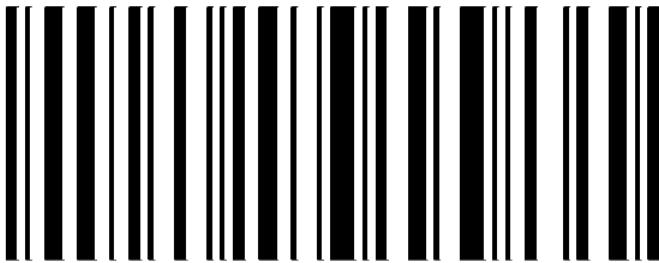
Amount in Words:

Two Hundred Seventy-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

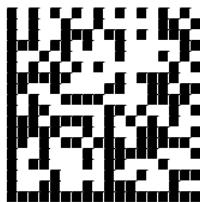


Ship To: AWB 263812944379
K Chandra Mouli
5-103/2, G1, MG Laxmi residency
shiva nagar, chintal, opp : sha theatre
street Hyderabad 500054
TELANGANA
Landmark: opp : sha theatre street
NDL: NONE

SUR
0.3 Kgs
02/06
PREPAID

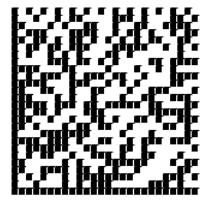
Order Id: 406-5809258-0073151
 Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
HYBK	S-01	HYBK



Ship From:
NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	HYDF	HYBK
I NOT	A 33H	B 007	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

K Chandra Mouli

5-103/2, G1, MG Laxmi residency, shiva nagar,
chintal, opp : sha theatre street
Hyderabad, TELANGANA, 500054

IN

State/UT Code: 36

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

K Chandra Mouli

K Chandra Mouli

5-103/2, G1, MG Laxmi residency, shiva nagar,
chintal, opp : sha theatre street
Hyderabad, TELANGANA, 500054

IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-1941

Invoice Details : GJ-1488273215-2122

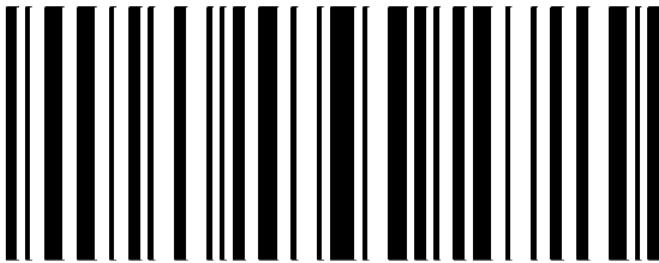
Invoice Date : 29.05.2021

Order Number: 406-5809258-0073151

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount		
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹351.43	1	₹351.43	5%	IGST	₹17.57	₹369.00		
TOTAL:							₹17.57	₹369.00		
Amount in Words:										
Three Hundred Sixty-nine only										
For NISHTHA ENTERPRISE:										
Authorized Signatory										

Whether tax is payable under reverse charge - No

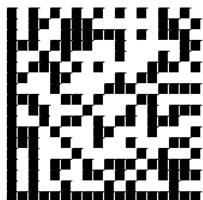


Ship To: AWB 263812944713
 Dr rajkumar sharms
 M. S dental clinic near mohan public
 school
 Kaali ke bageche BHARATPUR 321001
 RAJASTHAN
 NDL:

SUR	SUN Closed
0.3 Kgs	
03/06	

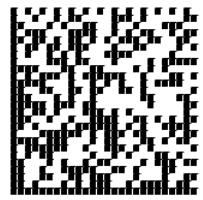
Order Id: 402-8910327-7370703
 Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
BTED	X	X



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	AMDD	JAID	BTED
I NOT	C 26A	D 400	C 1H4	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

Billing Address :

Dr rajkumar sharms

M. S dental clinic near mohan public school, Kaali
 ke bageche

BHARATPUR, RAJASTHAN, 321001
 IN

State/UT Code: 08

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Dr rajkumar sharms

Dr rajkumar sharms

M. S dental clinic near mohan public school, Kaali
 ke bageche

BHARATPUR, RAJASTHAN, 321001
 IN

State/UT Code: 08

Place of supply: RAJASTHAN

Place of delivery: RAJASTHAN

Invoice Number : IN-1940

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 402-8910327-7370703

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹351.43	1	₹351.43	5%	IGST	₹17.57	₹369.00
TOTAL:								₹17.57 ₹369.00

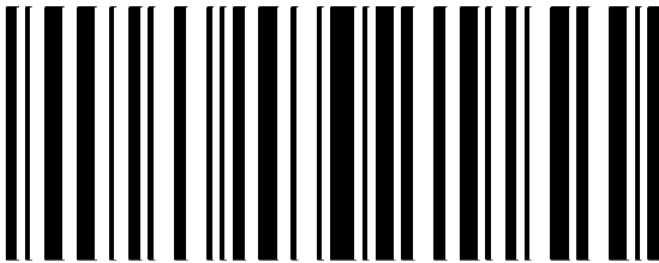
Amount in Words:

Three Hundred Sixty-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No



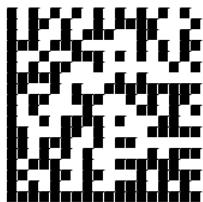
Ship To: AWB 263812944522

Dr. Jyoti Sapre
Tower 17, flat 102, Monalisa
Manjalpur VADODARA 390011
GUJARAT
Landmark: Near More mega store
NDL: NONE

SUR
0.3 Kgs
01/06
PREPAID

Order Id: 403-9253970-4077944
Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
BDQE	S-02	BDQE

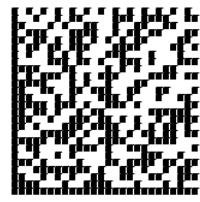


Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	BDQE
CTY1	T001	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Dr. Jyoti Sapre
Tower 17, flat 102, Monalisa, Manjalpur
VADODARA, GUJARAT, 390011
IN
State/UT Code: 24

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Dr. Jyoti Sapre
Dr. Jyoti Sapre
Tower 17, flat 102, Monalisa, Manjalpur
VADODARA, GUJARAT, 390011
IN

State/UT Code: 24

Place of supply: GUJARAT

Place of delivery: GUJARAT

Invoice Number : IN-1938

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 403-9253970-4077944

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹351.42	1	₹351.42	2.5%	CGST	₹8.79	₹360.00
TOTAL:								₹17.58 ₹360.00

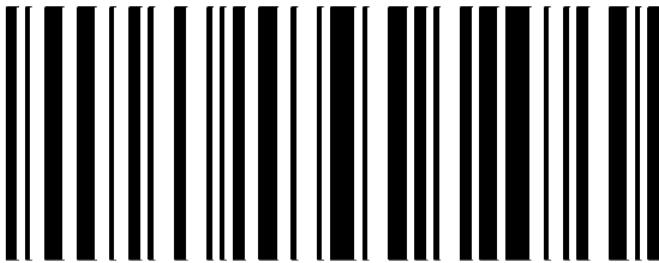
Amount in Words:

Three Hundred Sixty-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

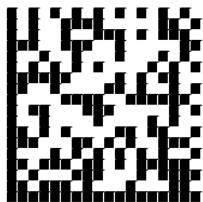


Ship To: AWB 263812944744
 Murugan
 flat no B 106, Jeevan exotica
 belthur village BENGALURU 560067
 KARNATAKA
 Landmark: opp road from HDFC Bank
 NDL: jeevans exotica_560067

SUR
0.2 Kgs
02/06
PREPAID

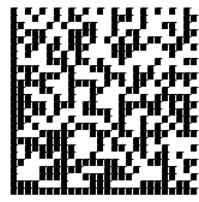
Order Id: 402-0382715-6116348
 Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
BLT1	S-09	J-12



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	SBCZ	BLT1
I NOT	C 41B	4 C06	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Murugan

flat no B 106, Jeevan exotica, belthur village
BENGALURU, KARNATAKA, 560067

IN

State/UT Code: 29

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Murugan

Murugan

flat no B 106, Jeevan exotica, belthur village
BENGALURU, KARNATAKA, 560067

IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : IN-1937

Invoice Details : GJ-1488273215-2122

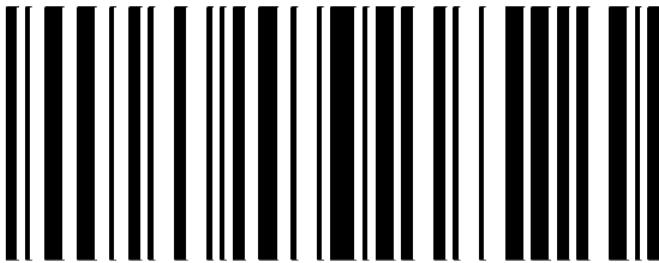
Invoice Date : 29.05.2021

Order Number: 402-0382715-6116348

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor) pack of 1 B08RMNBQL1 (hair wap_02) HSN:5119	₹265.71	1	₹265.71	5%	IGST	₹13.29	₹279.00
TOTAL:							₹13.29	₹279.00
Amount in Words:							For NISHTHA ENTERPRISE:	
Authorized Signatory								

Whether tax is payable under reverse charge - No

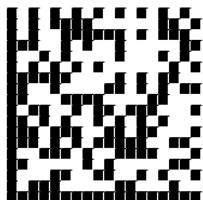


Ship To: AWB 263812944539
 Srinika
 8d sampath street 1st cross
 Rathinapuri COIMBATORE 641027
 TAMIL NADU
 NDL: NONE

SUR
0.2 Kgs
07/06
PREPAID

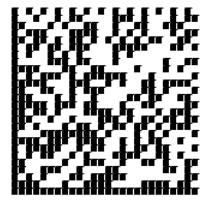
Order Id: 403-7010316-8577963
 Ship Date: 02 Jun 2021

DELIVERY STATION	SECTOR	GEOZONE
PTJD	S-03	PTJD



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	SBCZ	SXVD	PTJD
I NOT	C 45B	4 K01	B 200	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Srinika

8d sampath street 1st cross, Rathinapuri
COIMBATORE, TAMIL NADU, 641027

IN

State/UT Code: 33

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Srinika

Srinika

8d sampath street 1st cross, Rathinapuri
COIMBATORE, TAMIL NADU, 641027

IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-1936

Invoice Details : GJ-1488273215-2122

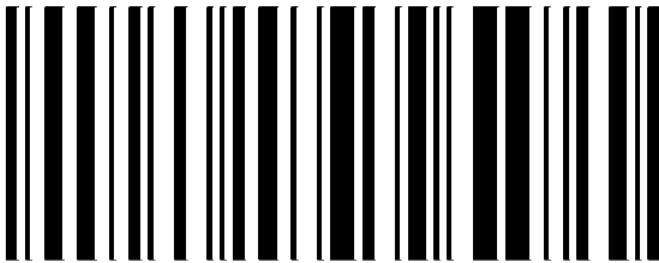
Invoice Date : 29.05.2021

Order Number: 403-7010316-8577963

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor) pack of 1 B08RMNBQL1 (hair wap_02) HSN:5119	₹265.71	1	₹265.71	5%	IGST	₹13.29	₹279.00
TOTAL:							₹13.29	₹279.00
Amount in Words:							For NISHTHA ENTERPRISE:	
Authorized Signatory								

Whether tax is payable under reverse charge - No



Ship To: AWB 263812945093
Anjana Srivastava
NEW SATARA CHS, T-02/601 ; PLOT-A/24E ; KHARGHAR
SECTOR-12 NAVI MUMBAI 410210
MAHARASHTRA
Landmark: NEAR BHAVNA HONDA
MOTORS
NDL: NONE

SUR

0.3 Kgs

02/06

PREPAID

Order Id: 407-8415525-1061126
Ship Date: 30 May 2021

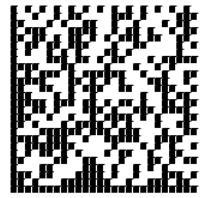
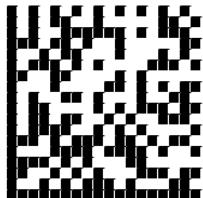
DELIVERY STATION	SECTOR	GEOZONE
BOT3	H-09	BOT3

Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					



Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

sharvani srivastava
F5/5, sector 5 , cbd belapur,
THANE, MAHARASHTRA, 400614
IN
State/UT Code: 27

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

sharvani srivastava
Anjana Srivastava
NEW SATARA CHS, T-02/601 ; PLOT-A/24E ;
KHARGHAR, SECTOR-12
NAVI MUMBAI, MAHARASHTRA, 410210
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : IN-1939

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 407-8415525-1061126

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹351.43	1	₹351.43	5%	IGST	₹17.57	₹369.00

TOTAL:	₹17.57	₹369.00
---------------	--------	---------

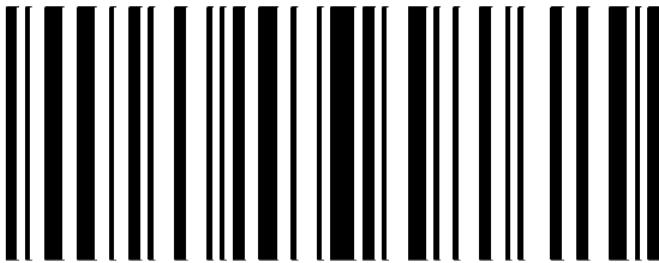
Amount in Words:

Three Hundred Sixty-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

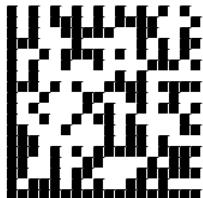


Ship To: AWB 263812944904
Smriti Prakash
15/05, C2, Nircon Villa
Dr Natesan Salai, Ashok Nagar CHENNAI
600083
TAMIL NADU
Landmark: Opposite Kendriya Vidhyalaya
Staff Quarters
NDL: NONE

SUR
0.3 Kgs
07/06
PREPAID

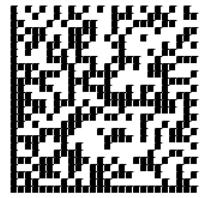
Order Id: 171-9136864-0089963
Ship Date: 02 Jun 2021

DELIVERY STATION	SECTOR	GEOZONE
MAT1	S-16	MAT1



Ship From:
NISHTHA ENTERPRISE

Return Address:
plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	MAAD	MAT1
I NOT	A 11 M	O 101	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Smriti Prakash
15/05, C2, Nircon Villa, Dr Natesan Salai, Ashok
Nagar
CHENNAI, TAMIL NADU, 600083
IN

State/UT Code: 33

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Smriti Prakash
Smriti Prakash
15/05, C2, Nircon Villa, Dr Natesan Salai, Ashok
Nagar
CHENNAI, TAMIL NADU, 600083
IN

State/UT Code: 33

Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Invoice Number : IN-1935

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 171-9136864-0089963

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹351.43	1	₹351.43	5%	IGST	₹17.57	₹369.00

TOTAL: ₹17.57 ₹369.00

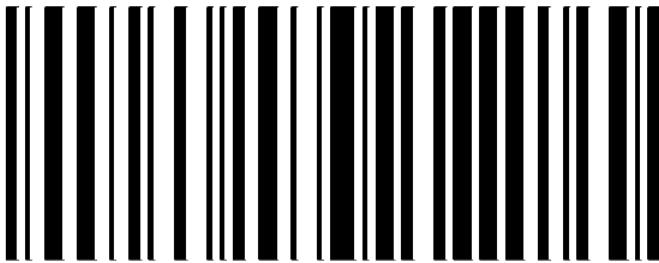
Amount in Words:

Three Hundred Sixty-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

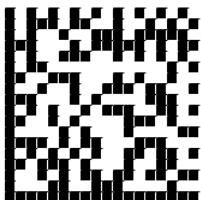


Ship To: AWB 263812944553
 Archana Anand
 #58 1st Main Road Lower, Palace
 Orchards, Sadashivanagar
 BENGALURU 560080
 KARNATAKA
 NDL: lower palace_560080

SUR
0.3 Kgs
02/06
PREPAID

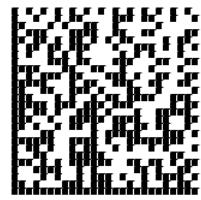
Order Id: 406-2484090-0961116
 Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
BLRG	S-01	C-8



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	SBCZ	BLRG
I NOT	A 66B	2 A02	Y YYY

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Archana Anand

#58 1st Main Road Lower, Palace Orchards,
Sadashivanagar
BENGALURU, KARNATAKA, 560080
IN

State/UT Code: 29

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Archana Anand

Archana Anand

#58 1st Main Road Lower, Palace Orchards,
Sadashivanagar
BENGALURU, KARNATAKA, 560080
IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : IN-1934

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 406-2484090-0961116

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹351.43	1	₹351.43	5%	IGST	₹17.57	₹369.00
TOTAL:							₹17.57	₹369.00

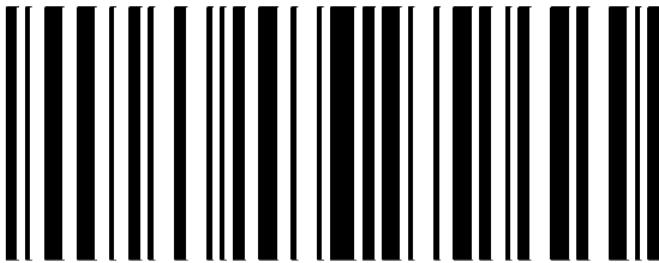
Amount in Words:

Three Hundred Sixty-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

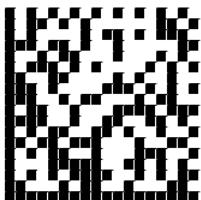


Ship To: AWB 263812945116
 gayatri
 flat no - 4D1, Jaagruthi residency, road
 no 10,
 East marredpally SECUNDERABAD
 500026
 TELANGANA
 Landmark: Lane opposite to Bandhan
 bank
 NDL: NONE

Order Id: 171-9198025-0417957
 Ship Date: 30 May 2021

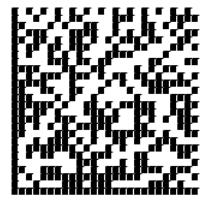
SUR
0.2 Kgs
02/06
PREPAID

DELIVERY STATION HYDJ	SECTOR S-09	GEOZONE HYDJ
---------------------------------	-----------------------	------------------------



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	HYDF	HYDJ
I NOT	A 33H	A 002	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

Billing Address :

gayatri

flat no - 4D1, Jaagruthi residency, road no 10,,
 East marredpally
 SECUNDERABAD, TELANGANA, 500026

IN

State/UT Code: 36

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

gayatri

gayatri

flat no - 4D1, Jaagruthi residency, road no 10,,
 East marredpally
 SECUNDERABAD, TELANGANA, 500026

IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-1933

Invoice Details : GJ-1488273215-2122

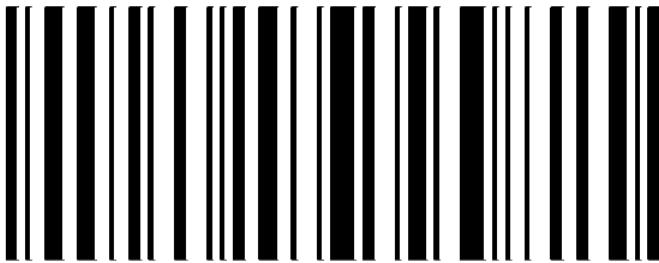
Invoice Date : 29.05.2021

Order Number: 171-9198025-0417957

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount		
1	Keniro Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor) pack of 1 B08RMNBQL1 (hair wap_02) HSN:5119	₹256.19	1	₹256.19	5%	IGST	₹12.81	₹269.00		
TOTAL:							₹12.81	₹269.00		
Amount in Words:										
Two Hundred Sixty-nine only										
For NISHTHA ENTERPRISE:										
Authorized Signatory										

Whether tax is payable under reverse charge - No

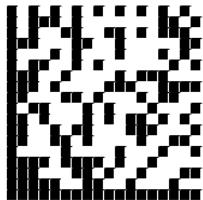


Ship To: AWB 263812945079
Abdul Shafir
Coloco Court, Flat No. 203, 2nd Floor
Old Kankanady Road MANGALURU
575002
KARNATAKA
Landmark: Near Yenepoya Hospital
NDL: NONE

SUR
0.2 Kgs
03/06
PREPAID

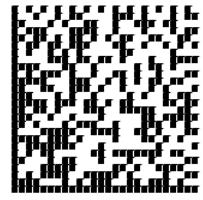
Order Id: 171-3682067-5749922
Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
IXED	S-01	IXED



Ship From:
NISHTHA ENTERPRISE

Return Address:
plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	SBCZ	IXED
I NOT	C 47B	3 H02	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Abdul Shafir

Kayyar Tiles & Granites, Jeppinamogaru
MANGALURU, KARNATAKA, 575002

IN

State/UT Code: 29

PAN No: BA FPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Abdul Shafir

Abdul Shafir

Coloco Court, Flat No. 203, 2nd Floor, Old
Kakanady Road
MANGALURU, KARNATAKA, 575002

IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : IN-1932

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 171-3682067-5749922

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor) pack of 1 B08RMNBQL1 (hair wap_02) HSN:5119	₹256.19	1	₹256.19	5%	IGST	₹12.81	₹269.00

TOTAL:	₹12.81	₹269.00
---------------	--------	---------

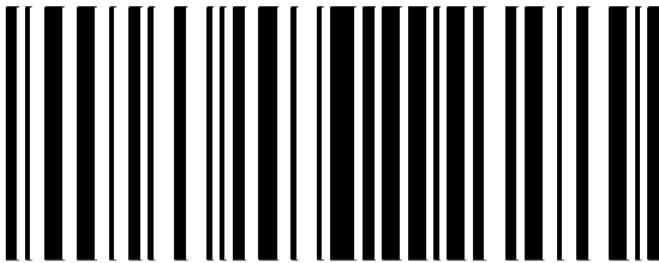
Amount in Words:

Two Hundred Sixty-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

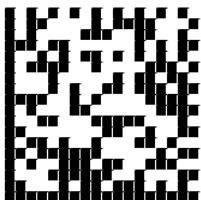


Ship To: AWB 263812945345
 Jyotsna Korgaonkar
 702, C wing, Chirayu C.H.S. LTD.
 Senapati Bapat Marg, MUMBAI 400013
 MAHARASHTRA
 Landmark: Next to Phoenix Towers
 NDL: NONE

SUR
0.3 Kgs
02/06
PREPAID

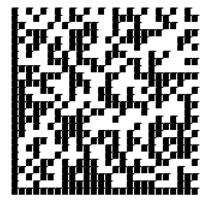
Order Id: 403-8337440-6989922
 Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
BOML	H-02	BOML



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	MBOX	BOML
I NOT	A 44X	2 K1R	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Jyotsna Korgaonkar

702, C wing, Chirayu C.H.S. LTD., Senapati Bapat
Marg,

MUMBAI, MAHARASHTRA, 400013
IN

State/UT Code: 27

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Jyotsna Korgaonkar

Jyotsna Korgaonkar

702, C wing, Chirayu C.H.S. LTD., Senapati Bapat
Marg,

MUMBAI, MAHARASHTRA, 400013
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : IN-1931

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 403-8337440-6989922

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹351.43	1	₹351.43	5%	IGST	₹17.57	₹369.00
TOTAL:							₹17.57	₹369.00

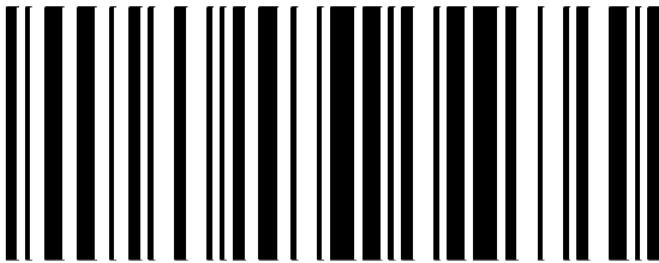
Amount in Words:

Three Hundred Sixty-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

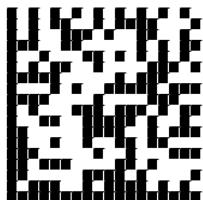


Ship To: AWB 263812945499
 anandgouda naikanur
 Department Of Anatomy S N Medical
 College, Navanagar
 BAGALKOT 587102
 KARNATAKA
 NDL:

SUR	SUN Closed
0.3 Kgs	
04/06	
PREPAID	

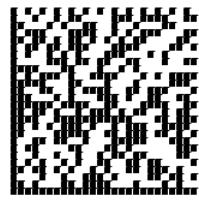
Order Id: 171-8014200-3148338
 Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
BGKD	X	X



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	MBOX	GOIU	BGKD
I NOT	C 14X	4 D1Y	B S03	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

Billing Address :

Naseema
 C-29, Doctors staff quarters
 BAGALKOT, KARNATAKA, 587103
 IN
State/UT Code: 29

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Naseema
 anandgouda naikanur
 Department Of Anatomy S N Medical College,
 Navanagar
 BAGALKOT, KARNATAKA, 587102
 IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : IN-1930

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 171-8014200-3148338

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹351.43	1	₹351.43	5%	IGST	₹17.57	₹369.00
TOTAL:							₹17.57	₹369.00

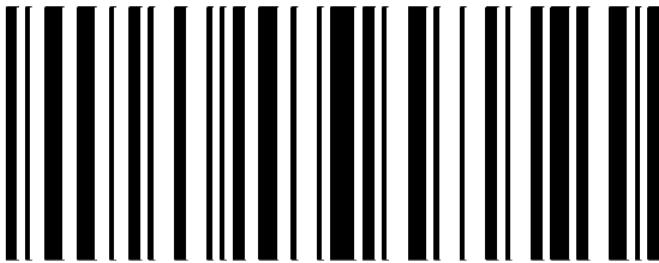
Amount in Words:

Three Hundred Sixty-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

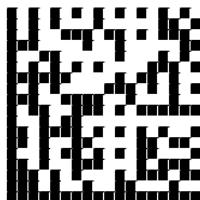


Ship To: AWB 263812944935
 Sachendra Jain
 A - 84 Madhuban, Second Floor
 Near Preet Vihar EAST DELHI 110092
 DELHI
Landmark: Near Universal Public School
NDL: NONE

SUR
0.2 Kgs
02/06
PREPAID

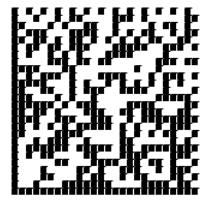
Order Id: 402-7354953-1683543
Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
DELG	S-07	DELG



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	NCRU	DELG
I NOT	A 55D	D 01X	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Sachendra Jain

A - 84 Madhuban, Second Floor, Near Preet Vihar
EAST DELHI, DELHI, 110092

IN

State/UT Code: 07

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Sachendra Jain

Sachendra Jain

A - 84 Madhuban, Second Floor, Near Preet Vihar
EAST DELHI, DELHI, 110092

IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : IN-1929

Invoice Details : GJ-1488273215-2122

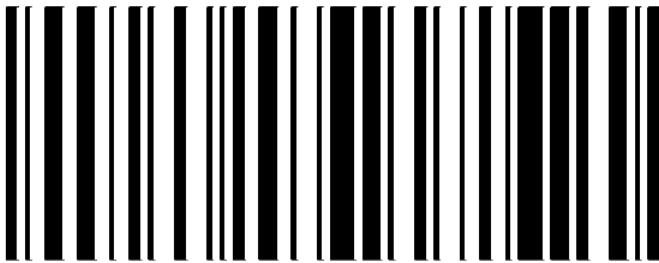
Invoice Date : 29.05.2021

Order Number: 402-7354953-1683543

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor) pack of 1 B08RMNBQL1 (hair wap_02) HSN:5119	₹256.19	1	₹256.19	5%	IGST	₹12.81	₹269.00
TOTAL:								₹12.81 ₹269.00
Amount in Words:								
Two Hundred Sixty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

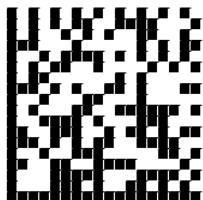


Ship To: AWB 263812945505
 D Manjunath
 No:14, Unnati Residential, 2nd cross
 Margondanahalli BENGALURU 560036
 KARNATAKA
 Landmark: Sri Katerama temple,
 Margondanahalli bus stop
 NDL: NONE

SUR
0.3 Kgs
02/06
PREPAID

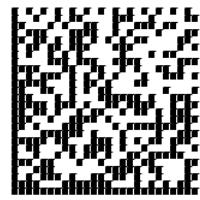
Order Id: 404-4337388-3037107
 Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
BLRA	S-04	BLRA



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	SBCZ	BLRA
I NOT	A 66B	2 B04	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

D Manjunath

No:14, Unnati Residential, 2nd cross,
Margondanahalli
BENGALURU, KARNATAKA, 560036
IN

State/UT Code: 29

PAN No: BA FPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

D Manjunath

D Manjunath

No:14, Unnati Residential, 2nd cross,
Margondanahalli
BENGALURU, KARNATAKA, 560036
IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : IN-1928

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 404-4337388-3037107

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹351.43	1	₹351.43	5%	IGST	₹17.57	₹369.00
TOTAL:							₹17.57	₹369.00

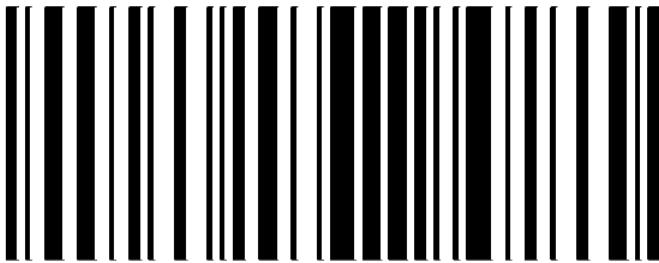
Amount in Words:

Three Hundred Sixty-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR

0.3 Kgs

04/06

Ship To: AWB 263812944881

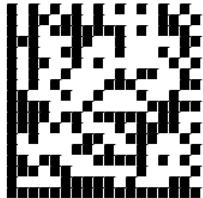
Subhashri Rutumbhara Padhy
L-374, Housing Board Colony,
Baramunda
BHUBANESWAR 751003
ODISHA
Landmark: Near Ruchika Market
NDL: NONE

Order Id: 403-5389956-4580366
Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
ORBD	S-07	ORBD

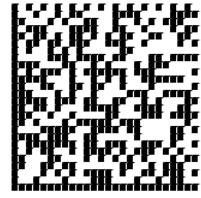
Ship From:

NISHTHA ENTERPRISE



Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	HYDF	BBID	ORBD
I NOT	C 31H	D X04	B 002	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Subhashri Rutumbhara Padhy
Sector 3, Niladri Vihar, Chandrasekhar pur
BHUBANESWAR, ODISHA, 751021
IN
State/UT Code: 21

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Subhashri Rutumbhara Padhy
Subhashri Rutumbhara Padhy
L-374, Housing Board Colony, Baramunda
BHUBANESWAR, ODISHA, 751003
IN

State/UT Code: 21

Place of supply: ODISHA

Place of delivery: ODISHA

Invoice Number : IN-1927

Invoice Details : GJ-1488273215-2122

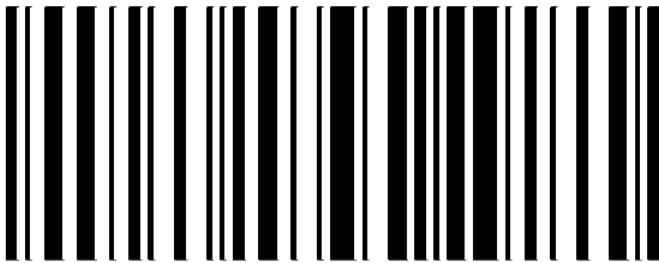
Invoice Date : 29.05.2021

Order Number: 403-5389956-4580366

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹351.43	1	₹351.43	5%	IGST	₹17.57	₹369.00
TOTAL:							₹17.57	₹369.00
Amount in Words: Three Hundred Sixty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

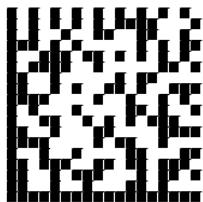


Ship To: AWB 263812944799
 sriresh
 A2A Life spaces, Flat No : 104 A ,Block A
 Balanagar HYDERABAD 500037
 TELANGANA
 Landmark: Opp to IDPL Colony
 NDL: NONE

SUR
0.3 Kgs
02/06
PREPAID

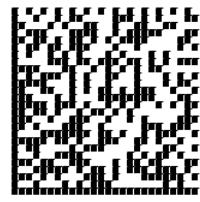
Order Id: 402-0142776-3633167
 Ship Date: 30 May 2021

DELIVERY STATION HYBK	SECTOR S-06	GEOZONE HYBK
---------------------------------	-----------------------	------------------------



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	HYDF	HYBK
I NOT	A 33H	B 007	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

Billing Address :

sriresh

A2A Life spaces, Flat No : 104 A ,Block A,

Balanagar

HYDERABAD, TELANGANA, 500037

IN

State/UT Code: 36

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

sriresh

sriresh

A2A Life spaces, Flat No : 104 A ,Block A,

Balanagar

HYDERABAD, TELANGANA, 500037

IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-1925

Invoice Details : GJ-1488273215-2122

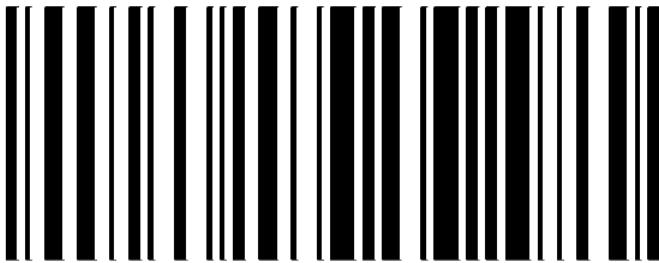
Invoice Date : 29.05.2021

Order Number: 402-0142776-3633167

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount		
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹351.43	1	₹351.43	5%	IGST	₹17.57	₹369.00		
TOTAL:							₹17.57	₹369.00		
Amount in Words:										
Three Hundred Sixty-nine only										
For NISHTHA ENTERPRISE:										
Authorized Signatory										

Whether tax is payable under reverse charge - No

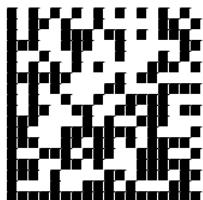


Ship To: AWB 263812945291
Aparna Bhat
1134 11th cross west of chord road
Second stage mahalakshmi puram
BENGALURU 560086
KARNATAKA
NDL: NONE

SUR
0.3 Kgs
02/06
PREPAID

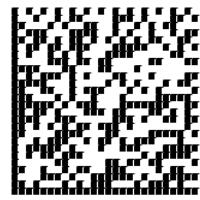
Order Id: 171-8315605-2388333
Ship Date: 30 May 2021

DELIVERY STATION BLRT	SECTOR S-03	GEOZONE BLRT
---------------------------------	-----------------------	------------------------



Ship From:
NISHTHA ENTERPRISE

Return Address:
plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	SBCZ	BLRT
1 NOT	A 66B	2 B02	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Aparna Bhat

1134 11th cross west of chord road, Second stage
mahalakshmi puram
BENGALURU, KARNATAKA, 560086
IN

State/UT Code: 29

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Aparna Bhat

Aparna Bhat

1134 11th cross west of chord road, Second stage
mahalakshmi puram
BENGALURU, KARNATAKA, 560086
IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : IN-1926

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 171-8315605-2388333

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹351.43	1	₹351.43	5%	IGST	₹17.57	₹369.00
TOTAL:							₹17.57	₹369.00

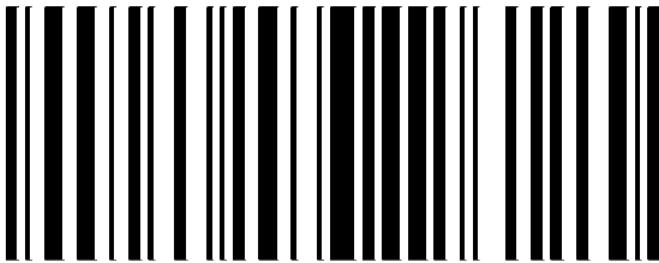
Amount in Words:

Three Hundred Sixty-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 263812945376

Kritika Vohra

258 rani sati nagar jaipur

Lane no. 4 JAIPUR 302019

RAJASTHAN

Landmark: Near punjabi dhaba

NDL: punjabi dhaba_302019

SUR

0.3 Kgs

02/06

PREPAID

Order Id: 171-8584548-3069959

Ship Date: 30 May 2021

**DELIVERY
STATION**
JAIR

SECTOR
S-08

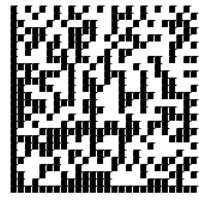
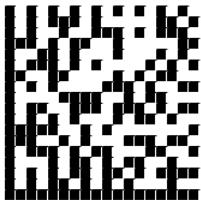
GEOZONE
C-14

Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	AMDD	JAID	JAIR
I NOT	C 25A	D 400		

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Kritika Vohra

258 rani sati nagar jaipur, Lane no. 4
JAIPUR, RAJASTHAN, 302019

IN

State/UT Code: 08

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Kritika Vohra

Kritika Vohra

258 rani sati nagar jaipur, Lane no. 4
JAIPUR, RAJASTHAN, 302019

IN

State/UT Code: 08

Place of supply: RAJASTHAN

Place of delivery: RAJASTHAN

Invoice Number : IN-1923

Invoice Details : GJ-1488273215-2122

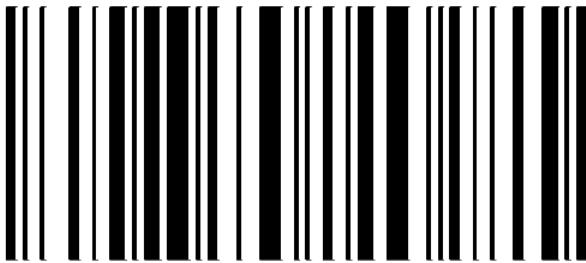
Invoice Date : 29.05.2021

Order Number: 171-8584548-3069959

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹351.43	1	₹351.43	5%	IGST	₹17.57	₹369.00
TOTAL:							₹17.57	₹369.00
Amount in Words:								
Three Hundred Sixty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No



Ship To: AWB# 436871962

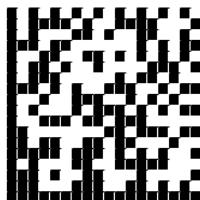
Rajendra
456
Baran road kelwara KISHANGANJ –
325216
RAJASTHAN
Landmark: Near Kapil school kelwara

STD	R
0.3 Kgs	
09/06	
COD Amount Due	
369.00	

Order Id: 403-1736215-6867556

Ship Date: 30 May 2021

Handover Node	Destination
NCRU	JWH,BAN,RJ

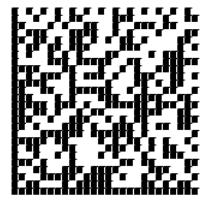


Shipped By:

NISHTHA ENTERPRISE

Handover Address:

NCRU
Amazon Transportation Services
Private Limited Mustkil No. 48//
Killa No. 6/2/1, 6/2/2, 7/1,7/2,
8/1,8/2, 9, Tajnagar ,Tehsil
Farrukhnagar,Jamalpur
Chowk,Jamalpur,Near R, Gurugram



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment.Visit www.amazon.in

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	NCRU
I NOT	B 12D	C 08*

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Rajendra
456, Baran road kelwara
KISHANGANJ, RAJASTHAN, 325216

IN

State/UT Code: 08

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Rajendra
Rajendra

456, Baran road kelwara
KISHANGANJ, RAJASTHAN, 325216

IN

State/UT Code: 08

Place of supply: RAJASTHAN

Place of delivery: RAJASTHAN

Invoice Number : IN-1924

Invoice Details : GJ-1488273215-2122

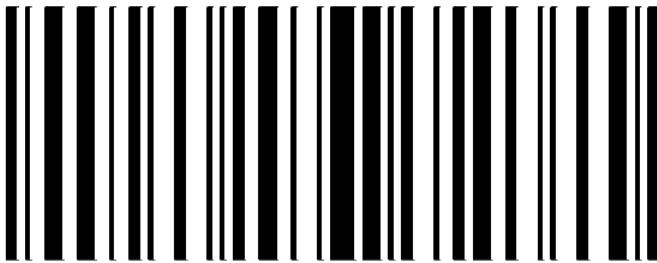
Invoice Date : 29.05.2021

Order Number: 403-1736215-6867556

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹351.43	1	₹351.43	5%	IGST	₹17.57	₹369.00
TOTAL:							₹17.57	₹369.00
Amount in Words: Three Hundred Sixty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No



Ship To: AWB 263812945413

chaitanya

212, C/O Marulasidhppa

Doddabathi DAVANAGERE 577566

KARNATAKA

Landmark: behind Government college or
near post office

NDL:

SUR

0.4 Kgs

04/06

PREPAID

Order Id: 405-2105163-2120362

Ship Date: 30 May 2021

**DELIVERY
STATION**
DVGD

SECTOR
X

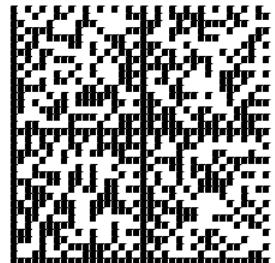
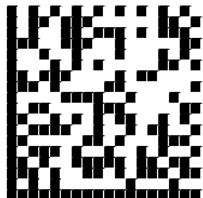
GEOZONE
X

Ship From:

NISHTHA ENTERPRISE

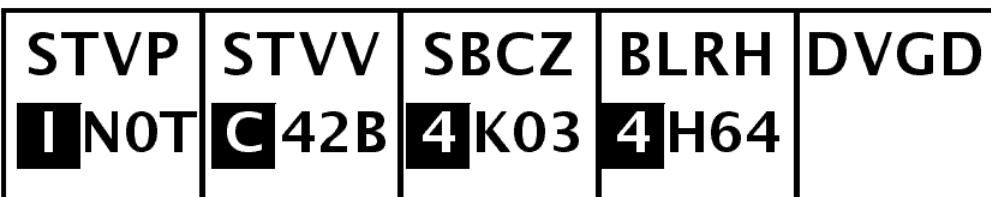
Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					



Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

chaitanya

212, C/O Marulasidhppa, Doddabathi
DAVANAGERE, KARNATAKA, 577566

IN

State/UT Code: 29

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

chaitanya

chaitanya

212, C/O Marulasidhppa, Doddabathi
DAVANAGERE, KARNATAKA, 577566

IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : IN-1922

Invoice Details : GJ-1488273215-2122

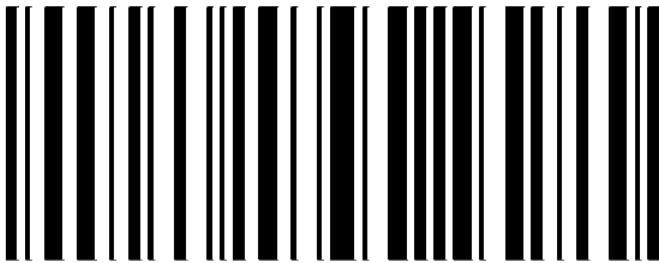
Invoice Date : 29.05.2021

Order Number: 405-2105163-2120362

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount		
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap (Multicolor) pack of 2 B08YQWD86G (hair wrap_07) HSN:3926	₹341.90	1	₹341.90	5%	IGST	₹17.10	₹359.00		
TOTAL:							₹17.10	₹359.00		
Amount in Words:							Three Hundred Fifty-nine only			
For NISHTHA ENTERPRISE:										
Authorized Signatory										

Whether tax is payable under reverse charge - No

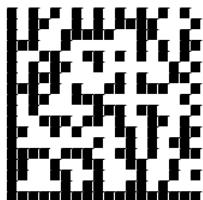


Ship To: AWB 263812944751
 Vishal kamboj
 E-201 Jasmanium
 Magarpatta City, Hadapsar PUNE 411013
 MAHARASHTRA
 NDL: NONE

SUR
0.2 Kgs
02/06
PREPAID

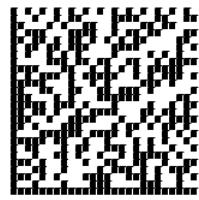
Order Id: 408-5561596-7127540
 Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
PNQJ	H-03	PNQJ



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	PNQF	PNQJ
I NOT	B 33P	B 001	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Vishal kamboj
E-201 Jasmanium, Magarpatta City, Hadapsar
PUNE, MAHARASHTRA, 411013

IN

State/UT Code: 27

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Vishal kamboj
Vishal kamboj
E-201 Jasmanium, Magarpatta City, Hadapsar
PUNE, MAHARASHTRA, 411013

IN

State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Invoice Number : IN-1921

Invoice Details : GJ-1488273215-2122

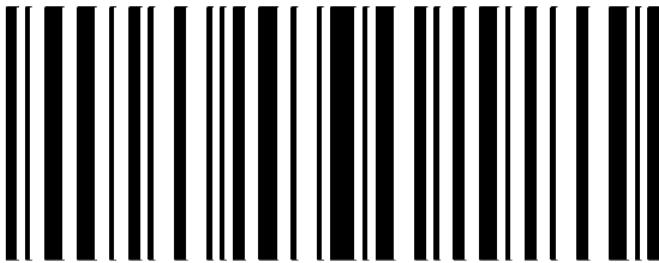
Invoice Date : 29.05.2021

Order Number: 408-5561596-7127540

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor) pack of 1 B08RMNBQL1 (hair wap_02) HSN:5119	₹246.67	1	₹246.67	5%	IGST	₹12.33	₹259.00
TOTAL:								₹12.33 ₹259.00
Amount in Words: Two Hundred Fifty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

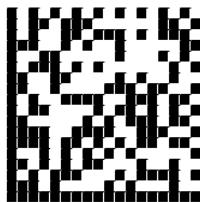


Ship To: AWB 263812944614
Rohan Alli
H.no. 860, 2nd floor (S1), C-Block
AECS layout, 2nd main road kundalahalli
BENGALURU 560037
KARNATAKA
Landmark: Near water tank ground
NDL: NONE

SUR
0.3 Kgs
02/06
PREPAID

Order Id: 408-4377861-5716315
Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
BLT3	S-09	BLT3

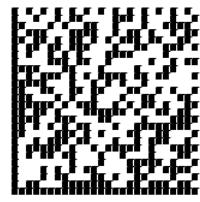


Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	SBCZ	BLT3
I NOT	C 41B	4 D08	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Rohan Alli

H.no. 860, 2nd floor (S1), C-Block, AECS layout,
2nd main road kundalahalli
BENGALURU, KARNATAKA, 560037

IN

State/UT Code: 29

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Rohan Alli

Rohan Alli

H.no. 860, 2nd floor (S1), C-Block, AECS layout,
2nd main road kundalahalli
BENGALURU, KARNATAKA, 560037

IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : IN-1920

Invoice Details : GJ-1488273215-2122

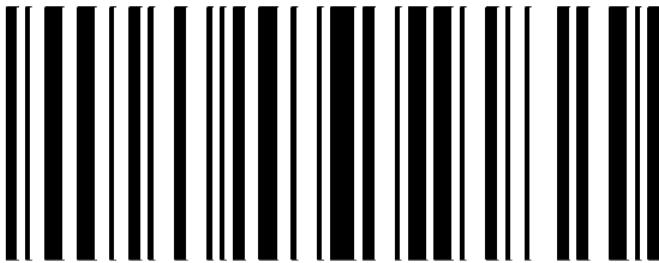
Invoice Date : 29.05.2021

Order Number: 408-4377861-5716315

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount		
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹351.43	1	₹351.43	5%	IGST	₹17.57	₹369.00		
TOTAL:							₹17.57	₹369.00		
Amount in Words:										
Three Hundred Sixty-nine only										
For NISHTHA ENTERPRISE:										
Authorized Signatory										

Whether tax is payable under reverse charge - No

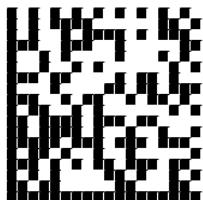


Ship To: AWB 263812945055
Shweta Bhandari
F/301, Ganesh Homes, B/h Sahjanand
Homes, Chenpur Road
New Ranip AHMEDABAD 382470
GUJARAT
NDL: NONE

SUR
0.2 Kgs
01/06
PREPAID

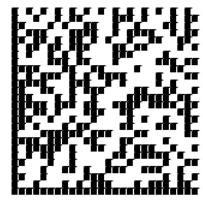
Order Id: 402-2812849-6609952
Ship Date: 30 May 2021

DELIVERY STATION GNNN	SECTOR S-04	GEOZONE GNNN
---------------------------------	-----------------------	------------------------



Ship From:
NISHTHA ENTERPRISE

Return Address:
plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	AMDD	GNNN
I NOT	C 21A	A 905	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

Billing Address :

Shweta Bhandari

F/301, Ganesh Homes, B/h Sahjanand Homes,
 Chenpur Road, New Ranip
 AHMEDABAD, GUJARAT, 382470
 IN

State/UT Code: 24

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Shweta Bhandari

Shweta Bhandari

F/301, Ganesh Homes, B/h Sahjanand Homes,
 Chenpur Road, New Ranip
 AHMEDABAD, GUJARAT, 382470
 IN

State/UT Code: 24

Place of supply: GUJARAT

Place of delivery: GUJARAT

Invoice Number : IN-1919

Invoice Details : GJ-1488273215-2122

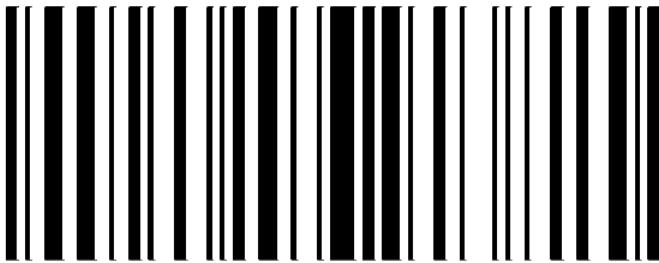
Invoice Date : 29.05.2021

Order Number: 402-2812849-6609952

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor) pack of 1 B08RMNBQL1 (hair wap_02) HSN:5119	₹256.20	1	₹256.20	2.5%	CGST	₹6.40	₹269.00
TOTAL:							₹12.80	₹269.00
Amount in Words:							For NISHTHA ENTERPRISE:	
Authorized Signatory								

Whether tax is payable under reverse charge - No

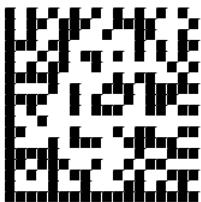


Ship To: AWB 263812945161
 Sk Emtiaz
 506 jaigerghat road thakurpukur kolkata
 700063
 Sreeguru coloni KOLKATA 700063
 WEST BENGAL
 Landmark: Seeeguru colony Kali mandir
 NDL: NONE

SUR
0.2 Kgs
04/06
PREPAID

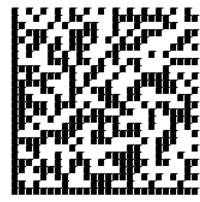
Order Id: 407-0261761-0438742
 Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
CCUM	S-03	CCUM



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	CCUY	CCUM
I NOT	A 22C	3 X14	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Sk Emtiaz

506 jaigerghat road thakurpukur kolkata 700063,

Sreeguru coloni

KOLKATA, WEST BENGAL, 700063

IN

State/UT Code: 19

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Sk Emtiaz

Sk Emtiaz

506 jaigerghat road thakurpukur kolkata 700063,

Sreeguru coloni

KOLKATA, WEST BENGAL, 700063

IN

State/UT Code: 19

Place of supply: WEST BENGAL

Place of delivery: WEST BENGAL

Invoice Number : IN-1915

Invoice Details : GJ-1488273215-2122

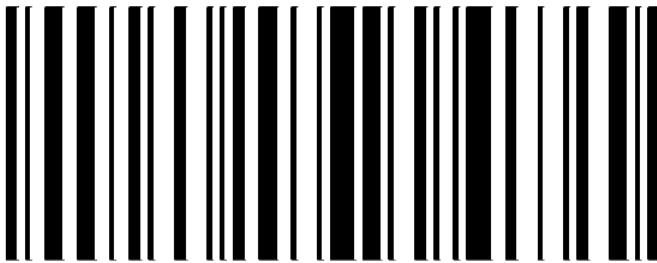
Invoice Date : 29.05.2021

Order Number: 407-0261761-0438742

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor) pack of 1 B08RMNBQL1 (hair wap_02) HSN:5119	₹246.67	1	₹246.67	5%	IGST	₹12.33	₹259.00
TOTAL:								₹12.33 ₹259.00
Amount in Words:								
Two Hundred Fifty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No



SUR

0.3 Kgs

04/06

Ship To: AWB 263812945581

Sujan

261a

Ardevok,subhash pally, BARASAT 700125

WEST BENGAL

Landmark: Near amra sabai club

NDL: amra sobai club_700125

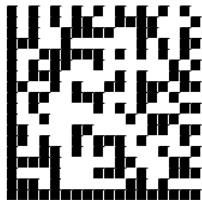
Order Id: 406-3166987-6092334

Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
KOLC	S-01	J-14

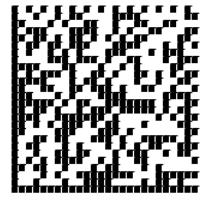
Ship From:

NISHTHA ENTERPRISE



Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	CCUY	KOLC
I NOT	A 22C	3 X06	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Sujan

261a, Ardevok,subhash pally,
BARASAT, WEST BENGAL, 700125

IN

State/UT Code: 19

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Sujan

Sujan

261a, Ardevok,subhash pally,
BARASAT, WEST BENGAL, 700125

IN

State/UT Code: 19

Place of supply: WEST BENGAL

Place of delivery: WEST BENGAL

Invoice Number : IN-1918

Invoice Details : GJ-1488273215-2122

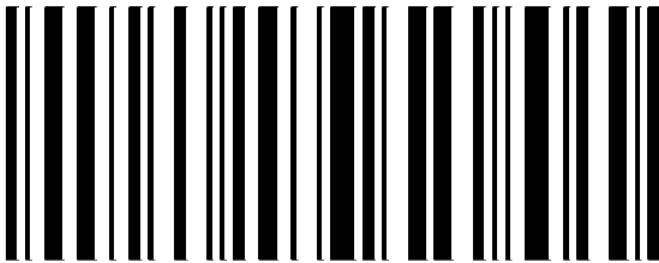
Invoice Date : 29.05.2021

Order Number: 406-3166987-6092334

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹341.90	1	₹341.90	5%	IGST	₹17.10	₹359.00
TOTAL:							₹17.10	₹359.00
Amount in Words:								
Three Hundred Fifty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

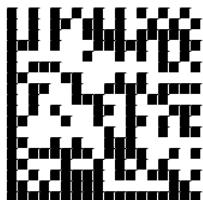


Ship To: AWB 263812944959
 Dilip Kumar Arya
 F-1/123, Sector-11, First Floor, Rohini
 Delhi 110085
DELHI
Landmark: Near Apna Bazar Store
NDL: NONE

SUR
0.3 Kgs
02/06
PREPAID

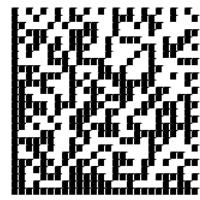
Order Id: 171-8171313-7924351
Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
DELP	S-03	DELP



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	NCRU	DELP
I NOT	A 55D	D 015	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Dilip Kumar Arya
F-1/123, Sector-11, First Floor, Rohini
Delhi, DELHI, 110085
IN

State/UT Code: 07

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Dilip Kumar Arya
Dilip Kumar Arya
F-1/123, Sector-11, First Floor, Rohini
Delhi, DELHI, 110085
IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : IN-1917

Invoice Details : GJ-1488273215-2122

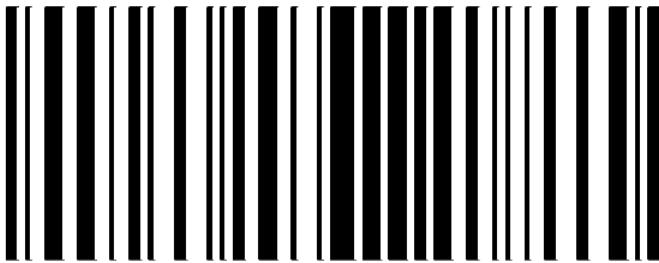
Invoice Date : 29.05.2021

Order Number: 171-8171313-7924351

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹341.90	1	₹341.90	5%	IGST	₹17.10	₹359.00
TOTAL:							₹17.10	₹359.00
Amount in Words:								
Three Hundred Fifty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

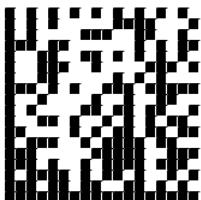


Ship To: AWB 263812944829
 Amrita Mukerji
 Row House A6 Citadel Empress
 B.T.Kawde road Ghorpudi PUNE 411001
 MAHARASHTRA
 Landmark: Near Kalashankar
 NDL: NONE

SUR
0.2 Kgs
02/06
PREPAID

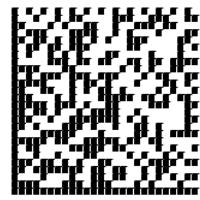
Order Id: 403-1113143-4364323
 Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
PNQJ	S-05	PNQJ



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	PNQF	PNQJ
I NOT	B 33P	B 001	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Amrita Mukerji
D-402 Citadel Empress, B.T Kawde Road,
Ghorpadi
PUNE, MAHARASHTRA, 411001
IN

State/UT Code: 27

PAN No: BA FPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Amrita Mukerji
Amrita Mukerji
Row House A6 Citadel Empress, B.T.Kawde road
Ghorpudi
PUNE, MAHARASHTRA, 411001
IN

State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Invoice Number : IN-1916

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 403-1113143-4364323

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor) pack of 1 B08RMNBQL1 (hair wap_02) HSN:5119	₹246.67	1	₹246.67	5%	IGST	₹12.33	₹259.00
TOTAL:								₹12.33 ₹259.00

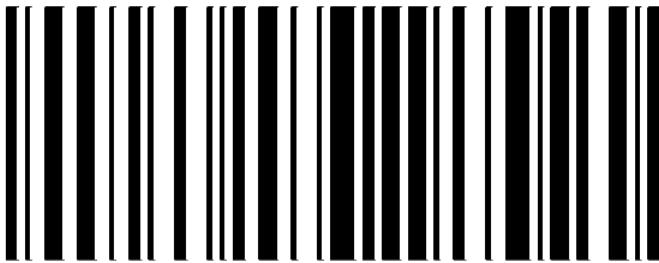
Amount in Words:

Two Hundred Fifty-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

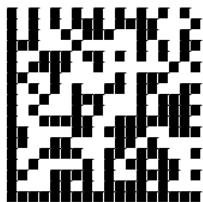


Ship To: AWB 263812945307
 Birendra kumar
 Naya Bazar Chowk
 Near shrivastav tent house Ward no -9
 BETTIAH 845438
 BIHAR
Landmark: Near shrivastav tent house
NDL:

SUR
0.2 Kgs
05/06
PREPAID

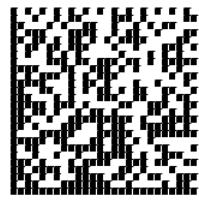
Order Id: 406-8155615-7978724
 Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
BRSI	X	X



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	LKOO	PATX	BRSI
I NOT	B 26D	R A02	B 012	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Birendra kumar

Naya Bazar Chowk, Near shrivastav tent house
Ward no -9

BETTIAH, BIHAR, 845438
IN

State/UT Code: 10

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Birendra kumar

Birendra kumar

Naya Bazar Chowk, Near shrivastav tent house
Ward no -9

BETTIAH, BIHAR, 845438
IN

State/UT Code: 10

Place of supply: BIHAR

Place of delivery: BIHAR

Invoice Number : IN-1914

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 406-8155615-7978724

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor) pack of 1 B08RMNBQL1 (hair wap_02) HSN:5119	₹246.67	1	₹246.67	5%	IGST	₹12.33	₹259.00

TOTAL: ₹12.33 ₹259.00

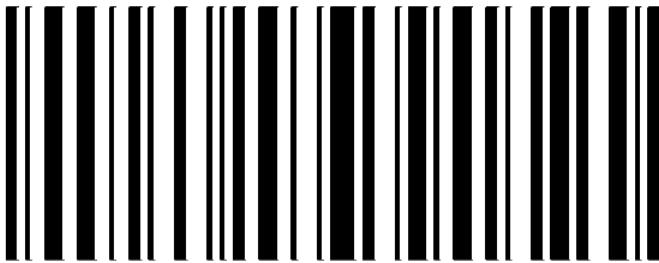
Amount in Words:

Two Hundred Fifty-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

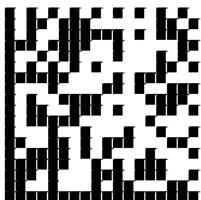


Ship To: AWB 263812945017
 Amlan Baisya
 Old Calcutta Road, Patulia
 Baisyapara Rahara 700119
 WEST BENGAL
 Landmark: behind Agrani Club
 NDL: NONE

SUR
0.3 Kgs
04/06
PREPAID

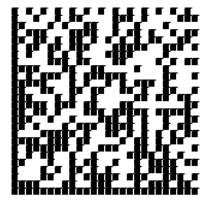
Order Id: 402-2819416-9596351
 Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
BKPD	S-06	BKPD



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	CCUY	BKPD
I NOT	A 22C	3 X01	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

Billing Address :

Amlan Baisya

Old Calcutta Road, Patulia, Baisyapara
 Rahara, WEST BENGAL, 700119

IN

State/UT Code: 19

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Amlan Baisya

Amlan Baisya

Old Calcutta Road, Patulia, Baisyapara
 Rahara, WEST BENGAL, 700119

IN

State/UT Code: 19

Place of supply: WEST BENGAL

Place of delivery: WEST BENGAL

Invoice Number : IN-1913

Invoice Details : GJ-1488273215-2122

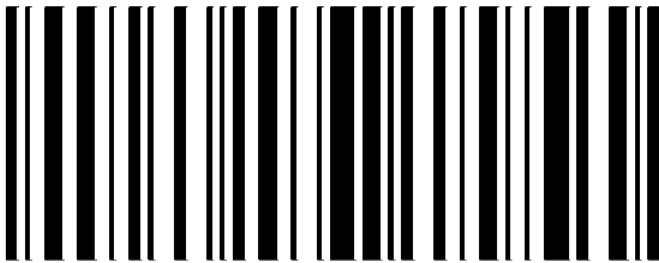
Invoice Date : 29.05.2021

Order Number: 402-2819416-9596351

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount		
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹341.90	1	₹341.90	5%	IGST	₹17.10	₹359.00		
TOTAL:							₹17.10	₹359.00		
Amount in Words:							Three Hundred Fifty-nine only			
For NISHTHA ENTERPRISE:										
Authorized Signatory										

Whether tax is payable under reverse charge - No



SUR

0.3 Kgs

03/06

Ship To: AWB 263812945420

Kishor

27

Pragati colony NAGPUR 440015

MAHARASHTRA

Landmark: Opp.sai mandir

NDL: NONE

Order Id: 171-1875372-1709939

Ship Date: 30 May 2021

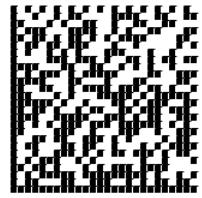
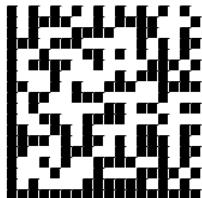
DELIVERY STATION	SECTOR	GEOZONE
NAGF	S-05	NAGF

Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	MBOX	NAGX	NAGF
I NOT	C 15X	4 A1X	Y 004	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Kishor
27, Pragati colony
NAGPUR, MAHARASHTRA, 440015
IN

State/UT Code: 27

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Kishor
Kishor
27, Pragati colony
NAGPUR, MAHARASHTRA, 440015
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : IN-1912

Invoice Details : GJ-1488273215-2122

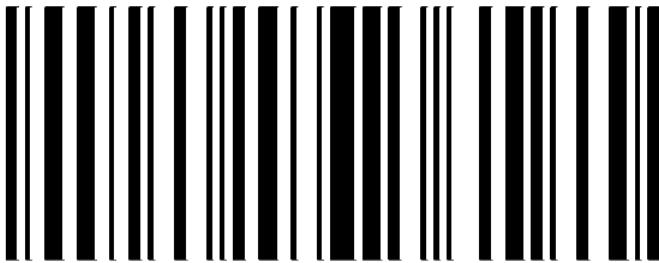
Invoice Date : 29.05.2021

Order Number: 171-1875372-1709939

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹341.90	1	₹341.90	5%	IGST	₹17.10	₹359.00
TOTAL:							₹17.10	₹359.00
Amount in Words: Three Hundred Fifty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

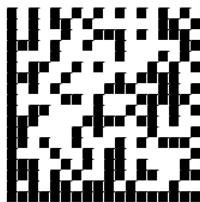


Ship To: AWB 263812945864
 kosha vekaria
 21,chitrakut twins bunglows
 near management enclave,vastrapur
 ahmedabad 380015
 GUJARAT
 NDL: NONE

SUR	SUN Closed
0.2 Kgs	
01/06	
PREPAID	

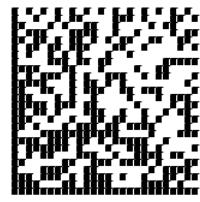
Order Id: 171-2158970-8002729
 Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
AMDE	S-05	AMDE



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	AMDD	AMDE
I NOT	C 21A	A 502	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

kosha vekaria

21,chitrakut twins bunglows, near management
enclave,vastrapur
ahmedabad, GUJARAT, 380015

IN

State/UT Code: 24

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

kosha vekaria

kosha vekaria

21,chitrakut twins bunglows, near management
enclave,vastrapur
ahmedabad, GUJARAT, 380015

IN

State/UT Code: 24

Place of supply: GUJARAT

Place of delivery: GUJARAT

Invoice Number : IN-1911

Invoice Details : GJ-1488273215-2122

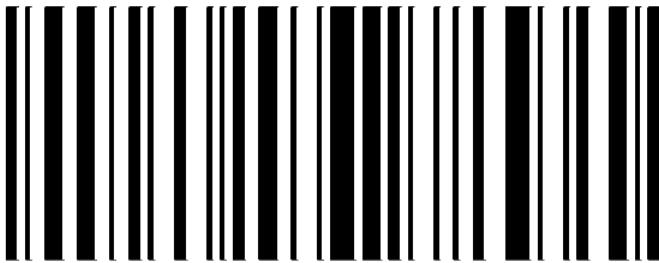
Invoice Date : 29.05.2021

Order Number: 171-2158970-8002729

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor) pack of 1 B08RMNBQL1 (hair wap_02) HSN:5119	₹246.66	1	₹246.66	2.5%	CGST	₹6.17	₹259.00
TOTAL:							₹12.34	₹259.00
Amount in Words:								
Two Hundred Fifty-nine only							For NISHTHA ENTERPRISE:	
Authorized Signatory								

Whether tax is payable under reverse charge - No



SUR

0.4 Kgs

02/06

Ship To: AWB 263812945703

Smruti suranjana nayak
Chariot windsor castle Flat no-302,3rd
floor

Sree Narayana Nagar,
Chikkadunnasandra, Karnataka
BENGALURU 562125

KARNATAKA

Landmark: Near Sompura gate,hosahali
road , Sarjapur

NDL: chariot windsor castle_562125

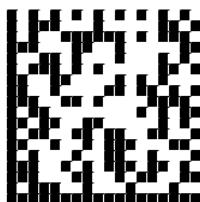
Order Id: 403-2536410-2292340

Ship Date: 30 May 2021

**DELIVERY
STATION**
BLT2

SECTOR
S-20

GEOZONE
A-11

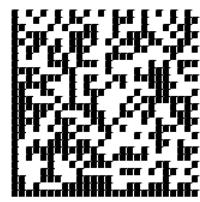


Ship From:

NISHTHA ENTERPRISE

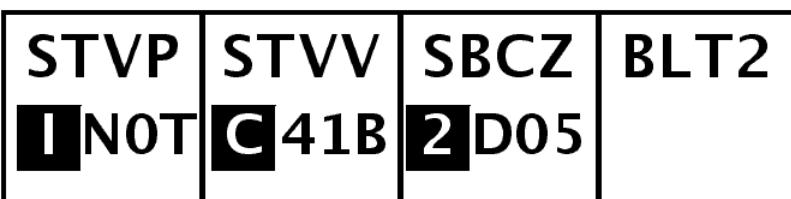
Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					



Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Billing Address :

Smruti suranjanayak
Chariot windsor castle Flat no-302,3rd floor, Sree
Narayana Nagar, Chikkadunnasandra, Karnataka
BENGALURU, KARNATAKA, 562125
IN

State/UT Code: 29

Shipping Address :

Smruti suranjanayak
Smruti suranjanayak
Chariot windsor castle Flat no-302,3rd floor, Sree
Narayana Nagar, Chikkadunnasandra, Karnataka
BENGALURU, KARNATAKA, 562125
IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : IN-1910

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 403-2536410-2292340

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Glassware Crystal Clear Pineapple Shaped Juice Glass Set of 6 Pieces, 220 ml Each B08WRX8WV3 (Pineapple Shaped Juice Glass_01) HSN:70139900	₹399.05	1	₹399.05	5%	IGST	₹19.95	₹419.00
TOTAL:								₹19.95 ₹419.00

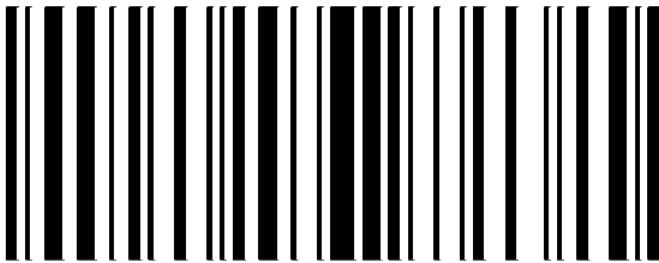
Amount in Words:

Four Hundred Nineteen only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR

0.4 Kgs

04/06

Ship To: AWB 263812945734

sanjeeb das
front of LG service centre
Gandhi nagar 1st lane BERHAMPUR
760001
ODISHA
Landmark: sai complex
NDL:

Order Id: 406-2595858-7362754
Ship Date: 30 May 2021

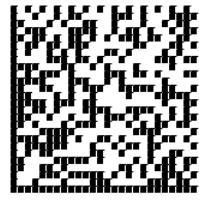
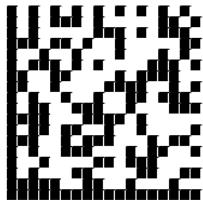
DELIVERY STATION	SECTOR	GEOZONE
GAMF	X	X

Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	HYDF	BBID	GAMF
I NOT	C 32H	D Y04	A 017	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

sanjeeb das

front of LG service centre, Gandhi nagar 1st lane
BERHAMPUR, ODISHA, 760001

IN

State/UT Code: 21

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

sanjeeb das

sanjeeb das

front of LG service centre, Gandhi nagar 1st lane
BERHAMPUR, ODISHA, 760001

IN

State/UT Code: 21

Place of supply: ODISHA

Place of delivery: ODISHA

Invoice Number : IN-1909

Invoice Details : GJ-1488273215-2122

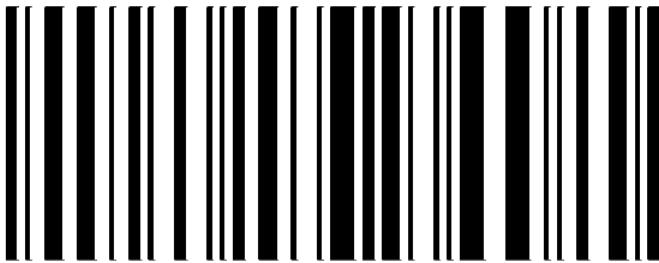
Invoice Date : 29.05.2021

Order Number: 406-2595858-7362754

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro 2 in 1 Moon Lamp Cool Mist Humidifiers Essential Oil Diffuser Aroma Air Humidifier with Led Night Light Colorful Change for Car, Office, Babies, humidifiers for Home, air humidifier for Room B092S7DFMG (moon lamp humidifier_01) HSN:9406	₹713.33	1	₹713.33	5%	IGST	₹35.67	₹749.00
TOTAL:							₹35.67	₹749.00
Amount in Words: Seven Hundred Forty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No



Ship To: AWB 263812945192
Prasad Kulkarni
Flat 802, Cedar CHSL Runwal Greens
Mulund Goregaon Link Road MUMBAI
400080
MAHARASHTRA
Landmark: Near Fortis Hospital
NDL: runwal greens_400080

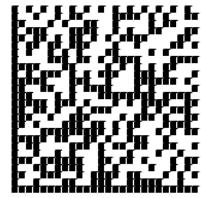
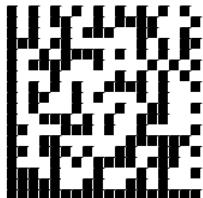
SUR
0.2 Kgs
02/06
PREPAID

Order Id: 407-6190934-4781163
Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
BOT2	H-01	H-01

Ship From:
NISHTHA ENTERPRISE

Return Address:
plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	MBOX	BOT2
I NOT	A 44X	2 C2L	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

Billing Address :

Prasad Kulkarni

Flat No. 802 Cedar CHS Runwal Greens, Mulund
 Goregaon Link Road Mulund West,
 Mumbai, MAHARASHTRA, 400078
 IN

State/UT Code: 27

PAN No: BA FPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Prasad Kulkarni

Prasad Kulkarni

Flat 802, Cedar CHSL Runwal Greens, Mulund
 Goregaon Link Road
 MUMBAI, MAHARASHTRA, 400080
 IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : IN-1908

Invoice Details : GJ-1488273215-2122

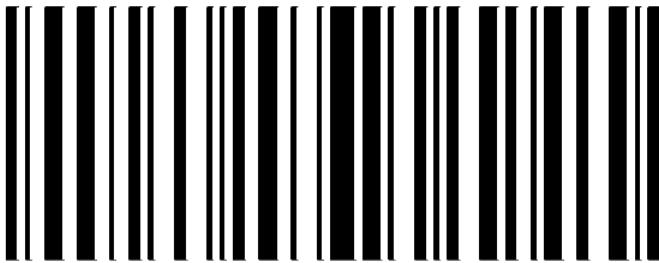
Invoice Date : 29.05.2021

Order Number: 407-6190934-4781163

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor) pack of 1 B08RMNBQL1 (hair wap_02) HSN:5119	₹246.67	1	₹246.67	5%	IGST	₹12.33	₹259.00
TOTAL:							₹12.33	₹259.00
Amount in Words:								
Two Hundred Fifty-nine only							For NISHTHA ENTERPRISE:	
							Authorized Signatory	

Whether tax is payable under reverse charge - No

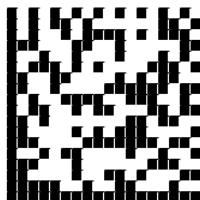


Ship To: AWB 263812945543
 khyati sheth
 H- 801
 Mont Vert Tropez, Wakad-Hinjewadi
 Road, Wakad pune 411057
 MAHARASHTRA
 Landmark: Behind Ganga Osian Mall(GO
 Square Mall)
 NDL: NONE

SUR
0.2 Kgs
02/06
PREPAID

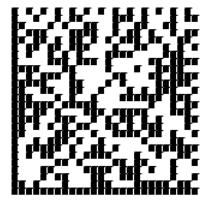
Order Id: 171-7953659-1505942
 Ship Date: 30 May 2021

DELIVERY STATION PNT1	SECTOR H-13	GEOZONE PNT1
---------------------------------	-----------------------	------------------------



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	PNQF	PNT1
I NOT	B 33P	B 006	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

Billing Address :

khyati sheth
 H- 801, Mont Vert Tropez, Wakad-Hinjewadi Road,
 Wakad
 pune, MAHARASHTRA, 411057
 IN

State/UT Code: 27

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

khyati sheth
 khyati sheth
 H- 801, Mont Vert Tropez, Wakad-Hinjewadi Road,
 Wakad
 pune, MAHARASHTRA, 411057
 IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : IN-1906

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 171-7953659-1505942

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor) pack of 1 B08RMNBQL1 (hair wap_02) HSN:5119	₹246.67	1	₹246.67	5%	IGST	₹12.33	₹259.00

TOTAL:	₹12.33	₹259.00
---------------	---------------	----------------

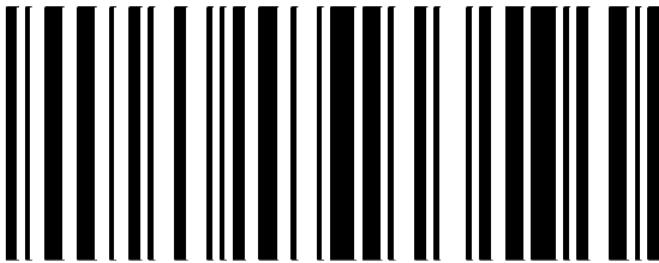
Amount in Words:

Two Hundred Fifty-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR	SUN/SAT Closed
0.3 Kgs	
07/06	

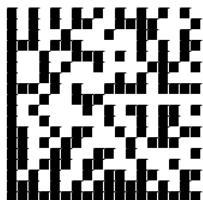
Ship To: AWB 263812945567

Jangala vineela
Flat no 101, chalamayya panya's
residency, near natu babu raop
Santhapeta,ongole ONGOLE 523001
ANDHRA PRADESH

NDL:

Order Id: 403-0012075-9785942
Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
PKSD	X	X

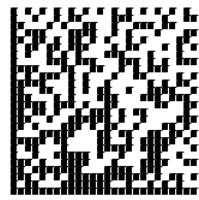


Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam, ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	MAAD	PKSD
I NOT	B46M	3005	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

Billing Address :

Jangala vineela

Flat no 101, chalamayya's panyas paradise, Near
 natu baburao Park, Santhapeta
 Ongole, ANDHRA PRADESH, 523001

IN

State/UT Code: 37

PAN No: BA FPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Jangala vineela

Jangala vineela

Flat no 101, chalamayya panya's residency, near
 natu babu raop, Santhapeta, ongole
 ONGOLE, ANDHRA PRADESH, 523001

IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Invoice Number : IN-1907

Invoice Details : GJ-1488273215-2122

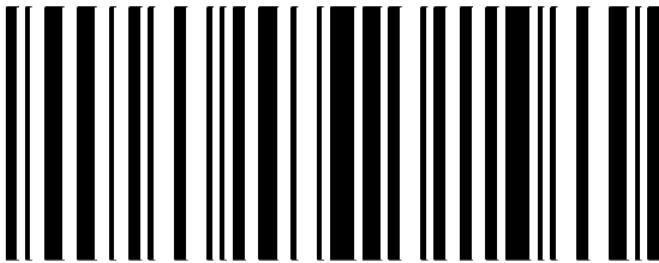
Invoice Date : 29.05.2021

Order Number: 403-0012075-9785942

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹341.90	1	₹341.90	5%	IGST	₹17.10	₹359.00
TOTAL:								₹17.10 ₹359.00
Amount in Words:								
Three Hundred Fifty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No



SUR

0.3 Kgs

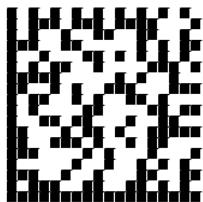
05/06

Ship To: AWB 263812945802

Vaibhav acharya
Dhibba para
near salimsingh haveli JAISALMER
345001
RAJASTHAN
Landmark: bank of india
NDL:

Order Id: 403-6817885-0110719
Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
JSRD	X	X

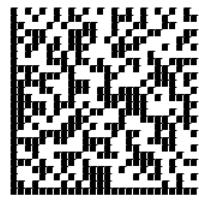


Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	AMDD	JAID	JSRD
I NOT	C 26A	D 400	C 1D7	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Vaibhav acharya
Dhibba para, near salimsingh haveli
JAISALMER, RAJASTHAN, 345001

IN

State/UT Code: 08

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Vaibhav acharya
Vaibhav acharya

Dhibba para, near salimsingh haveli
JAISALMER, RAJASTHAN, 345001

IN

State/UT Code: 08

Place of supply: RAJASTHAN

Place of delivery: RAJASTHAN

Invoice Number : IN-1904

Invoice Details : GJ-1488273215-2122

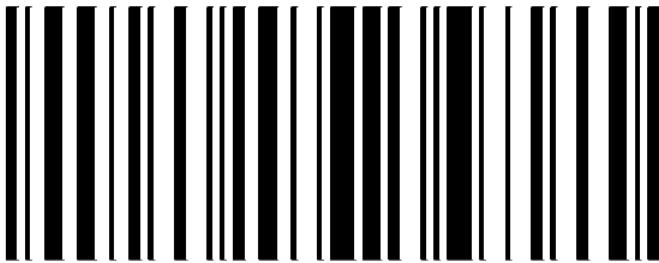
Invoice Date : 29.05.2021

Order Number: 403-6817885-0110719

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							₹16.62	₹349.00
Amount in Words:								
Three Hundred Forty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No



SUR

0.2 Kgs

04/06

Ship To: AWB 263812945895
SUDIPTA DAS
10
VIVEK VILLE, JOKA KOLKATA 700104
WEST BENGAL
NDL: NONE

Order Id: 404-6807876-7955518
Ship Date: 30 May 2021

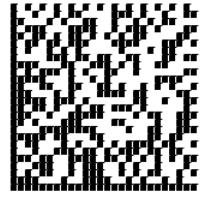
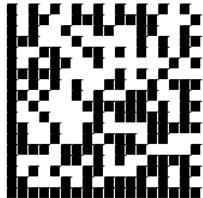
DELIVERY STATION	SECTOR	GEOZONE
CCUM	S-02	CCUM

Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	CCUY	CCUM
I NOT	A 22C	3 X14	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

SUDIPTA DAS
10, VIVEK VILLE, JOKA
KOLKATA, WEST BENGAL, 700104
IN
State/UT Code: 19

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

SUDIPTA DAS
SUDIPTA DAS
10, VIVEK VILLE, JOKA
KOLKATA, WEST BENGAL, 700104
IN

State/UT Code: 19

Place of supply: WEST BENGAL

Place of delivery: WEST BENGAL

Invoice Number : IN-1903

Invoice Details : GJ-1488273215-2122

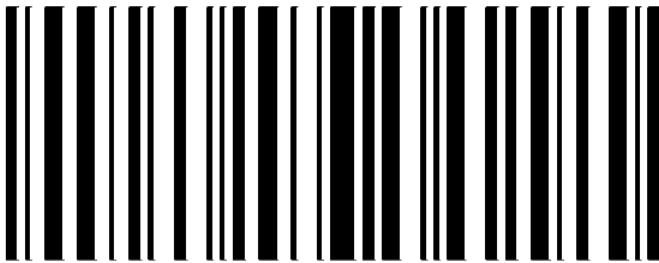
Invoice Date : 29.05.2021

Order Number: 404-6807876-7955518

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor) pack of 1 B08RMNBQL1 (hair wap_02) HSN:5119	₹246.67	1	₹246.67	5%	IGST	₹12.33	₹259.00
TOTAL:							₹12.33	₹259.00
Amount in Words:								
Two Hundred Fifty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No



Ship To: AWB 263812945246
 Pramit pal
 Y-1203, Sardar Patel Nagar, Housing
 Board
 Shastrinagar, Naranpura AHMEDABAD
 380013
 GUJARAT
Landmark: Nr. Anmol Tower
NDL: NONE

SUR

0.2 Kgs

01/06

PREPAID

Order Id: 403-1198056-4836320
Ship Date: 30 May 2021

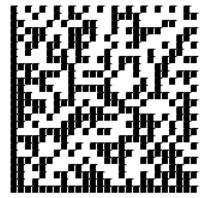
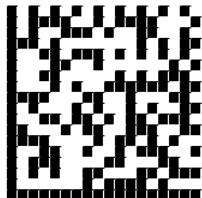
DELIVERY STATION	SECTOR	GEOZONE
GNNB	S-04	GNNB

Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	AMDD	GNNB
I NOT	C 21A	A 306	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Pramit pal

Y-1203, Sardar Patel Nagar, Housing Board,
Shastrinagar, Naranpura
AHMEDABAD, GUJARAT, 380013

IN

State/UT Code: 24

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Pramit pal

Pramit pal

Y-1203, Sardar Patel Nagar, Housing Board,
Shastrinagar, Naranpura
AHMEDABAD, GUJARAT, 380013

IN

State/UT Code: 24

Place of supply: GUJARAT

Place of delivery: GUJARAT

Invoice Number : IN-1902

Invoice Details : GJ-1488273215-2122

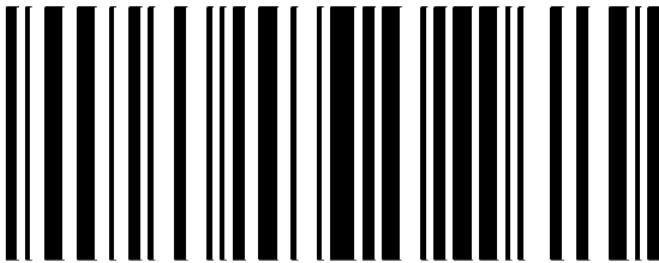
Invoice Date : 29.05.2021

Order Number: 403-1198056-4836320

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor) pack of 1 B08RMNBQL1 (hair wap_02) HSN:5119	₹237.14	1	₹237.14	2.5%	CGST	₹5.93	₹240.00
TOTAL:								₹11.86 ₹240.00
Amount in Words:								
Two Hundred Forty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

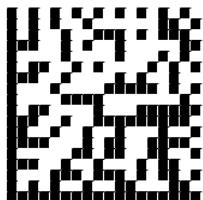


Ship To: AWB 263812945253
 Col S K Roy
 28 RAJPUT OFFICERS MESS
 QUEENS ROAD, VAISHALI NAGAR JAIPUR
 302021
 RAJASTHAN
 Landmark: VIJAY DWAR
 NDL: vijay dwar_302021

SUR
0.3 Kgs
02/06
PREPAID

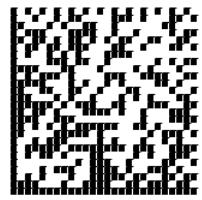
Order Id: 407-7524885-8066703
 Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
JAIR	S-07	C-10



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	AMDD	JAID	JAIR
I NOT	C 25A	D 400		

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Col S K Roy

28 RAJPUT OFFICERS MESS, QUEENS ROAD,
VAISHALI NAGAR
JAIPUR, RAJASTHAN, 302021
IN

State/UT Code: 08

PAN No: BA FPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Col S K Roy

Col S K Roy

28 RAJPUT OFFICERS MESS, QUEENS ROAD,
VAISHALI NAGAR
JAIPUR, RAJASTHAN, 302021
IN

State/UT Code: 08

Place of supply: RAJASTHAN

Place of delivery: RAJASTHAN

Invoice Number : IN-1901

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 407-7524885-8066703

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							₹16.62	₹349.00

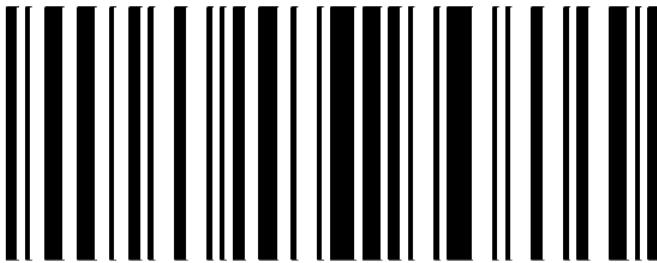
Amount in Words:

Three Hundred Forty-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 263812945796

Kazi miyaraj anower

Molla market

Rajhati Rajhati Bhimtala, khanakul,
hooghly,712417 712417

WEST BENGAL

Landmark: Beside TVS BIKE SOROOM

NDL:

SUR	SUN Closed
0.4 Kgs	
04/06	
PREPAID	

Order Id: 404-4276998-5125950

Ship Date: 30 May 2021

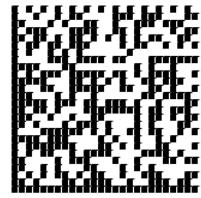
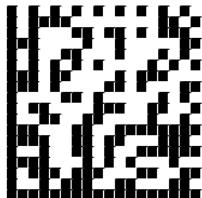
DELIVERY STATION	SECTOR	GEOZONE
BMNC	X	X

Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	CCUY	BMNC
I NOT	B 45C	4 I01	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

Billing Address :

Kazi miyraj anower
 Molla market, Rajhati
 Rajhati Bhimtala, khanakul, hooghly,712417,
 WEST BENGAL, 712417
 IN

State/UT Code: 19

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Kazi miyraj anower
 Kazi miyraj anower
 Molla market, Rajhati
 Rajhati Bhimtala, khanakul, hooghly,712417,
 WEST BENGAL, 712417
 IN

State/UT Code: 19

Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Invoice Number : IN-1900

Invoice Details : GJ-1488273215-2122

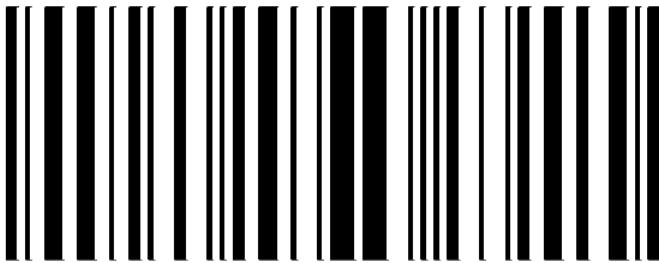
Invoice Date : 29.05.2021

Order Number: 404-4276998-5125950

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap (Multicolor) pack of 2 B08YQWD86G (hair wrap_07) HSN:3926	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:								₹16.62 ₹349.00
Amount in Words: Three Hundred Forty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

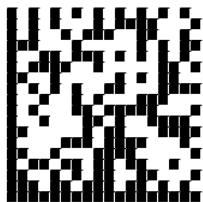


Ship To: AWB 263812946236
Riti Rungta
E 2502, World One, The World Towers
Senapati Bapat Marg Mumbai 400013
MAHARASHTRA
Landmark: Next to Townhall Restaurant
NDL: NONE

SUR
0.4 Kgs
02/06
PREPAID

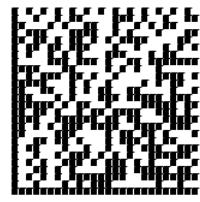
Order Id: 402-1951087-6204314
Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
BOML	H-03	BOML



Ship From:
NISHTHA ENTERPRISE

Return Address:
plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	MBOX	BOML
I NOT	A 44X	2 K1R	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

Billing Address :

Amit Kumar

305, Tower D, Ashok Gardens, Tokersey Jivaraj
 Road
 MUMBAI, MAHARASHTRA, 400015
 IN

State/UT Code: 27

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Amit Kumar

Riti Rungta

E 2502, World One, The World Towers, Senapati
 Bapat Marg
 Mumbai, MAHARASHTRA, 400013
 IN

State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Invoice Number : IN-1899

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 402-1951087-6204314

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro 1100ML Glass Water jug with Plastic Cap, for Juice Water iced Tea Pitcher Tea Carafe hot Glass Pitcher(Pack of 1) B092R5HX4R (Glass Water jug_01) HSN:7095	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:								₹16.62 ₹349.00

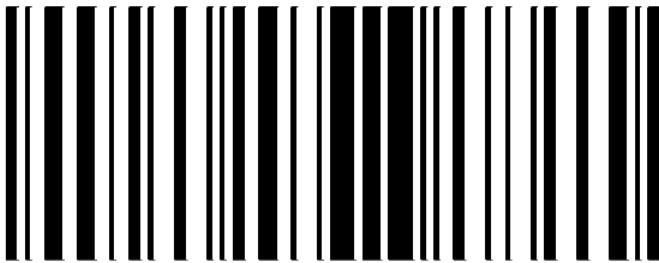
Amount in Words:

Three Hundred Forty-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

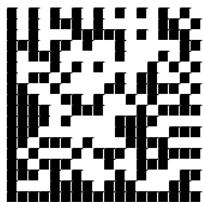


Ship To: AWB 263812946007
Anup kumar Sharma
D-block 103
Diamond plaza,barabetia Kharagpur
KHARAGPUR 721301
WEST BENGAL
NDL: NONE

SUR
0.3 Kgs
04/06
PREPAID

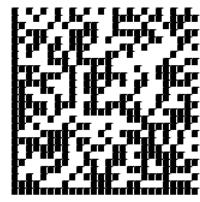
Order Id: 171-0297241-5554760
Ship Date: 30 May 2021

DELIVERY STATION KGPB	SECTOR S-03	GEOZONE KGPB
---------------------------------	-----------------------	------------------------



Ship From:
NISHTHA ENTERPRISE

Return Address:
plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	CCUY	KGPB
I NOT	B 45C	5 BB1	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Anup kumar Sharma

D-block 103, Diamond plaza,barabetia, Kharagpur
KHARAGPUR, WEST BENGAL, 721301

IN

State/UT Code: 19

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Anup kumar Sharma

Anup kumar Sharma

D-block 103, Diamond plaza,barabetia, Kharagpur
KHARAGPUR, WEST BENGAL, 721301

IN

State/UT Code: 19

Place of supply: WEST BENGAL

Place of delivery: WEST BENGAL

Invoice Number : IN-1898

Invoice Details : GJ-1488273215-2122

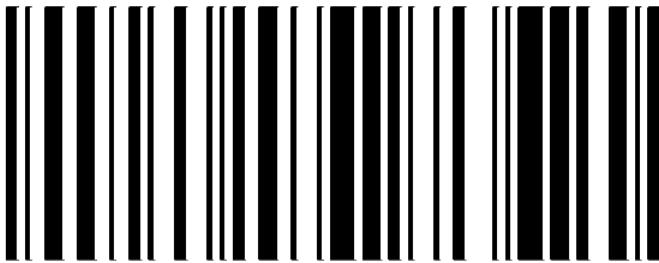
Invoice Date : 29.05.2021

Order Number: 171-0297241-5554760

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							₹16.62	₹349.00
Amount in Words:								
Three Hundred Forty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No



SUR

0.4 Kgs

02/06

Ship To: AWB 263812945772
Jatin kaushik
House no 458b/6b ward no 3 mehrauli
30
Near vikas hospital NEW DELHI 110030
DELHI
NDL: NONE

Order Id: 407-3039655-1255511
Ship Date: 30 May 2021

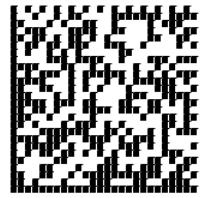
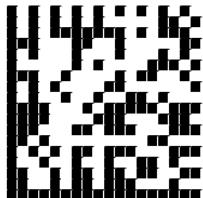
DELIVERY STATION	SECTOR	GEOZONE
DELA	S-02	DELA

Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	NCRU	DELA
I NOT	A 55D	E 010	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Jatin kaushik

House no 458b/6b ward no 3 mehrauli 30, Near
vikas hospital
NEW DELHI, DELHI, 110030

IN

State/UT Code: 07

PAN No: BAFTPB3518N

GST Registration No: 24BAFTPB3518N1ZU

Shipping Address :

Jatin kaushik

Jatin kaushik

House no 458b/6b ward no 3 mehrauli 30, Near
vikas hospital
NEW DELHI, DELHI, 110030

IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : IN-1896

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 407-3039655-1255511

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap (Multicolor) pack of 2 B08YQWD86G (hair wrap_07) HSN:3926	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:								₹16.62 ₹349.00

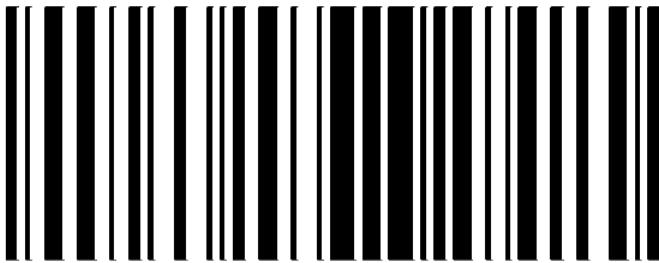
Amount in Words:

Three Hundred Forty-nine only

For NISHTHA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

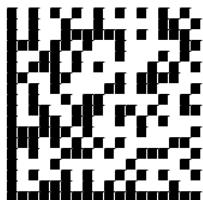


Ship To: AWB 263812946021
Neha Bhattacharya
98
Sripally Road ASANSOL 713304
WEST BENGAL
Landmark: Opposite Debnath brothers
NDL: NONE

SUR
0.3 Kgs
04/06
PREPAID

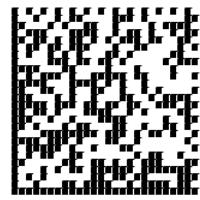
Order Id: 171-1362067-9173161
Ship Date: 30 May 2021

DELIVERY STATION ASAD	SECTOR S-03	GEOZONE ASAD
---------------------------------	-----------------------	------------------------



Ship From:
NISHTHA ENTERPRISE

Return Address:
plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	CCUY	ASAD
I NOT	B 45C	5 H01	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT, 395004
 IN

Billing Address :

Neha Bhattacharya
 98, Sripally Road
 ASANSOL, WEST BENGAL, 713304
 IN

State/UT Code: 19

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Neha Bhattacharya
 Neha Bhattacharya
 98, Sripally Road
 ASANSOL, WEST BENGAL, 713304
 IN

State/UT Code: 19

Place of supply: WEST BENGAL

Place of delivery: WEST BENGAL

Invoice Number : IN-1897

Invoice Details : GJ-1488273215-2122

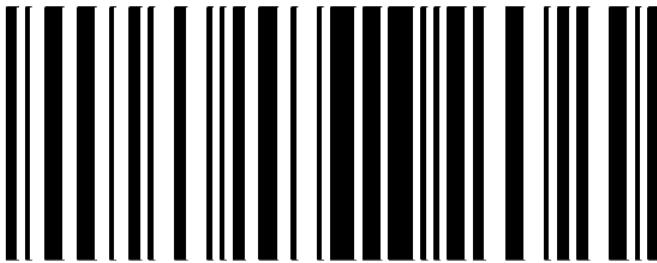
Invoice Date : 29.05.2021

Order Number: 171-1362067-9173161

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 1 Hair Towel Wrap towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor) (pack of 1) B094ZBVGC4 (0U-AC0V-Q8EM) HSN:5119	₹227.62	1	₹227.62	5%	IGST	₹11.38	₹239.00
TOTAL:								₹11.38 ₹239.00
Amount in Words:								
Two Hundred Thirty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No



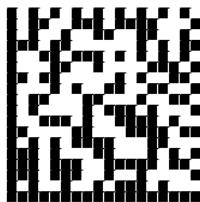
Ship To: AWB 263812946045

Bvsraju
1-112/2/F , Divya dental clinic,
lakshminagar, Miyapur
Hyderabad 500049
TELANGANA
NDL: NONE

SUR	SUN Closed
0.3 Kgs	
02/06	

Order Id: 408-2157881-4005917
Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
HYDH	S-05	HYDH

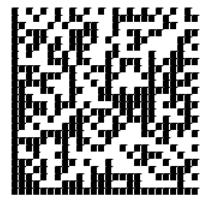


Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	HYDF	HYDH
I NOT	A 33H	A 007	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Bvsraju

1-112/2/F , Divya dental clinic, lakshminagar,

Miyapur

Hyderabad, TELANGANA, 500049

IN

State/UT Code: 36

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Bvsraju

Bvsraju

1-112/2/F , Divya dental clinic, lakshminagar,

Miyapur

Hyderabad, TELANGANA, 500049

IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-1895

Invoice Details : GJ-1488273215-2122

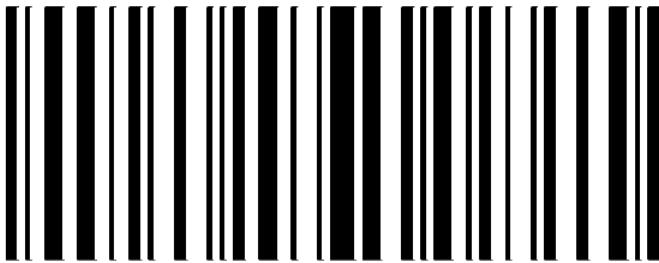
Invoice Date : 29.05.2021

Order Number: 408-2157881-4005917

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:								₹16.62 ₹349.00
Amount in Words:								
Three Hundred Forty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

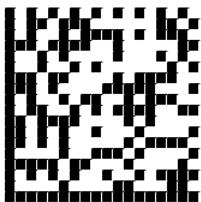


Ship To: AWB 263812945925
 Roopa Nayak
 2-104
 SREE Krishna, Red colour house, Kota
 576221
 KARNATAKA
 Landmark: Near Ashrith nursing college
 NDL:

SUR
0.3 Kgs
04/06
PREPAID

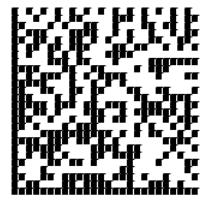
Order Id: 407-6623976-8434745
 Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
UDUE	X	X



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	MBOX	GOIU	UDUE
I NOT	C 14X	4 D1Y	B L25	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Roopa Nayak

2-104, SREE Krishna, Red colour house,
Kota, KARNATAKA, 576221

IN

State/UT Code: 29

PAN No: BAFPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Roopa Nayak

Roopa Nayak

2-104, SREE Krishna, Red colour house,
Kota, KARNATAKA, 576221

IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : IN-1894

Invoice Details : GJ-1488273215-2122

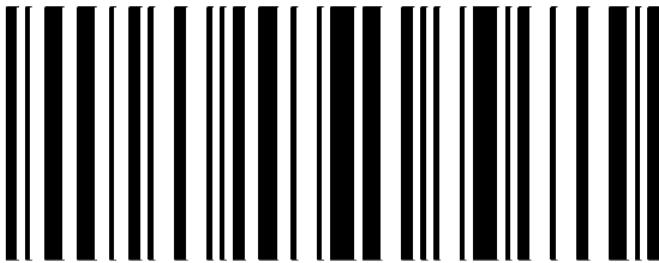
Invoice Date : 29.05.2021

Order Number: 407-6623976-8434745

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							₹16.62	₹349.00
Amount in Words:								
Three Hundred Forty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No



SUR

0.3 Kgs

03/06

Ship To: AWB 263812945994

Harish kommareddi

23a-4-3/1

Shyam mahal street Eluru 534002

ANDHRA PRADESH

Landmark: Opposite viswasanthi theatre

NDL:

Order Id: 171-8887863-8126753

Ship Date: 30 May 2021

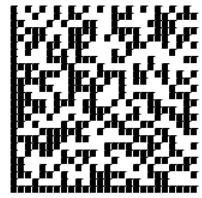
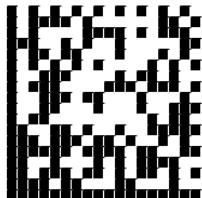
DELIVERY STATION	SECTOR	GEOZONE
GDVD	X	X

Ship From:

NISHTHA ENTERPRISE

Return Address:

plot no-A/23 2nd floor
krushna kunj society-A ,
katargam,ambatalavadi road,
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	HYDF	VGAU	GDVD
I NOT	C 33H	H X03	A Z12	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

Harish kommareddi
23a-4-3/1, Shyam mahal street
Eluru, ANDHRA PRADESH, 534002

IN

State/UT Code: 37

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

Harish kommareddi
Harish kommareddi
23a-4-3/1, Shyam mahal street
Eluru, ANDHRA PRADESH, 534002

IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Invoice Number : IN-1893

Invoice Details : GJ-1488273215-2122

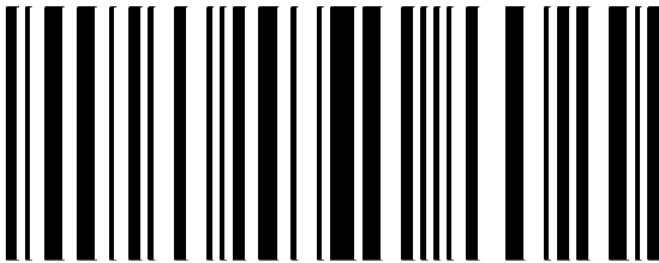
Invoice Date : 29.05.2021

Order Number: 171-8887863-8126753

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							₹16.62	₹349.00
Amount in Words:								
Three Hundred Forty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

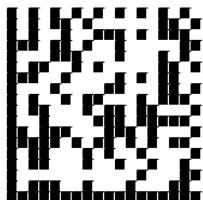


Ship To: AWB 263812945963
 GP CAPT ALEXANDER MATHEW
 MAP 472/02
 Air Force Station Agra AGRA 282008
 UTTAR PRADESH
 Landmark: Ajeet Nagar Gate , Kheria Mor
 NDL: NONE

SUR
0.3 Kgs
03/06
PREPAID

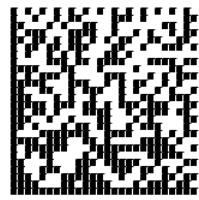
Order Id: 406-5540814-6568311
 Ship Date: 30 May 2021

DELIVERY STATION	SECTOR	GEOZONE
AGRD	S-03	AGRD



Ship From:
 NISHTHA ENTERPRISE

Return Address:
 plot no-A/23 2nd floor
 krushna kunj society-A ,
 katargam,ambatalavadi road,
 SURAT, GUJARAT 395004
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	NCRU	AGRD
I NOT	B 12D	C 06*	

Sold By :

NISHTHA ENTERPRISE

* plot no-A/23 2nd floor krushna kunj society-A, ,
katargam,ambatalavadi road,
SURAT, GUJARAT, 395004
IN

Billing Address :

GP CAPT ALEXANDER MATHEW
MAP 472/02, Air Force Station Agra
AGRA, UTTAR PRADESH, 282008
IN
State/UT Code: 09

PAN No: BAFTPB3518N

GST Registration No: 24BAFPB3518N1ZU

Shipping Address :

GP CAPT ALEXANDER MATHEW
GP CAPT ALEXANDER MATHEW
MAP 472/02, Air Force Station Agra
AGRA, UTTAR PRADESH, 282008
IN

State/UT Code: 09

Place of supply: UTTAR PRADESH

Place of delivery: UTTAR PRADESH

Invoice Number : IN-1892

Invoice Details : GJ-1488273215-2122

Invoice Date : 29.05.2021

Order Number: 406-5540814-6568311

Order Date: 29.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Keniro Set of 2 Hair Towel Wrap Absorbent Towel Hair-Drying Quick Dry Shower Caps Bathrobe Magic Hair Warp Towel Super Quick-Drying Microfiber Bath Towel Hair Dry Cap Salon Towel (Multicolor)(pack of 2) B093WWRJ87 (hair wrap_05) HSN:3926	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							₹16.62	₹349.00
Amount in Words: Three Hundred Forty-nine only								
For NISHTHA ENTERPRISE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No