

Customer Address

Jaydip Bhil

169

satyanarayan society,puna gam

surat, Gujarat, 395010

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.

Kosad Lake Garden, Amroli, New Kosad Rd,

Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 1125/-

Destination Code

W23\_ST\_

Magob

Shadowfax

Pickup

Return Code

SF448623289FPL

394107,55413

0

Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	1	NA	213742879084_1

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Md Afzal

, Andhra Pradesh,

Place of Supply: 37 Andhra Pradesh

SHIP TO

Jaydip Bhil

169, satyanarayan society,puna gam , surat,

Gujarat, 395010

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. 213742879084

Order Date 06.12.2022

Invoice No. xu6ja234549

Invoice Date 08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1134.00	Rs.9.00	Rs.1092.24	SGST @1.5% :Rs.16.38 CGST @1.5% :Rs.16.38	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	SGST @1.5% :Rs.0.00 CGST @1.5% :Rs.0.00	Rs.0.00
Total						Rs.32.76	Rs.1125.00

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



# Srakesh

**If undelivered, return to:**

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.  
Kosad Lake Garden, Amroli, New Kosad Rd,  
Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,  
Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

**COD: Collect Amount Rs 1131/-**

Destination Code

**S32\_HYD**

## Bala

# Shadowfax

Pickup

### Return Code

**394107,55413**

0

SF448697222FPL



## Product Details

SKU

3t0eDgJw

## Size

### Free Size

Qty

1

## Color

NA

Order No.

637529166962 1

Fold Here

# TAX INVOICE

**Original For Recipient**

**BILL TO**

Gopal Halder

Place of Supply: 36 Telangana

## SHIP TO

Srakesh

deepak enclave hno. 29/30 , chandra nagar  
chintal, hyderabad, Telangana, 500054

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,  
Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

**637529166962**

Order Date

06.12.2022

Invoice No.

xu6ia234553

Invoice Date

08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1131.00	Rs.0.00	Rs.1098.06	IGST @3.0% Rs.32.94	Rs.1131.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
<b>Total</b>						<b>Rs.32.94</b>	<b>Rs.1131.00</b>

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

Customer Address

Md Afzal

18-298 Siddiq Nagar

Sanath Nagar kabristan road

Vijayawada, Andhra Pradesh, 520007

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.

Kosad Lake Garden, Amroli, New Kosad Rd,

Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 2250/-

Destination Code

S38\_VGA

Pickup


\_Pata

Return Code

SF448695381FPL

394107,55413

0



Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	2	NA	103274969442_1, 727453863533_1

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TAX INVOICE

Original For Recipient

BILL TO

Akhilesh Kumar

,

Place of Supply: 37 Andhra Pradesh

SHIP TO

Md Afzal

18-298 Siddiq Nagar, Sanath Nagar kabristan road , Vijayawada, Andhra Pradesh, 520007

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. 103274969442

Order Date 07.12.2022

Invoice No. xu6ja234534

Invoice Date 08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

TAX INVOICE

Original For Recipient

BILL TO

Akhilesh Kumar

,

Place of Supply: 37 Andhra Pradesh

SHIP TO

Md Afzal

18-298 Siddiq Nagar, Sanath Nagar kabristan road , Vijayawada, Andhra Pradesh, 520007

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. 727453863533


Order Date 07.12.2022

Invoice No. xu6ja234541

Invoice Date 08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00



<b>Customer Address</b> <b>Sachin</b> 7/124 transport Nagar tulera road nichlla mohlla Alwar, Rajasthan, 301001	<b>COD: Collect Amount Rs 2250/-</b>
<b>If undelivered, return to:</b> BALAJI TREND 327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on 080-68878782	Destination Code <b>N/S-11/12C/1</b>
	<b>Xpress Bees</b> <b>Pickup</b> Return Code <b>134099169222586</b> <b>RTO-W/S-208/1</b> 


Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	2	NA	119070437842_1

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TAX INVOICE			Original For Recipient	
<b>BILL TO</b> Akhilesh Kumar , , Place of Supply: 08 Rajasthan	<b>SHIP TO</b> Sachin 7/124 transport Nagar, tulera road nichlla mohlla , Alwar, Rajasthan, 301001	Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107 <b>GSTIN - 24AHZPR0312C2ZH</b> Purchase Order No. <b>119070437842</b> Order Date <b>07.12.2022</b>	Invoice No. <b>xu6ja234552</b> Invoice Date <b>08.12.2022</b>	

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	2	Rs.2250.00	Rs.0.00	Rs.2184.47	IGST @3.0% Rs.65.53	Rs.2250.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
<b>Total</b>						<b>Rs.65.53</b>	<b>Rs.2250.00</b>

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

<b>Customer Address</b> <b>Zahid Kadir Shaikh</b> h no.178 panchshil nagar ambedker putla ganjmal nashik Nashik, Maharashtra, 422001	<b>COD: Collect Amount Rs 1125/-</b>	
<b>If undelivered, return to:</b> BALAJI TREND 327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on 080-68878782	Destination Code <b>W/S-22/40C/0</b> <b>01</b>	<b>Xpress Bees</b> <b>Pickup</b>
	Return Code <b>RTO-W/S-208/</b> <b>1</b>	<b>134099169362420</b> 

Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	1	NA	213405800094_1

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TAX INVOICE			Original For Recipient				
<b>BILL TO</b> Sunil Singh Rajpoot , , Place of Supply: 27 Maharashtra	<b>SHIP TO</b> Zahid Kadir Shaikh h no.178, panchshil nagar ambedker putla ganjmal nashik , Nashik, Maharashtra, 422001	Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107 <b>GSTIN - 24AHZPR0312C2ZH</b> Purchase Order No. <b>213405800094</b> Invoice No. <b>xu6ja234576</b> Order Date <b>07.12.2022</b> Invoice Date <b>08.12.2022</b>					
Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1134.00	Rs.9.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
<b>Total</b>						<b>Rs.32.77</b>	<b>Rs.1125.00</b>
Tax is not payable on reverse charge basis. This is a computer generated invoice and does not require signature. Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)							

## Gulshan

**COD: Collect Amount Rs 1125/-**

Destination Code

**N9\_DEL\_**

# Shadowfax

## Pickup

# Bura

Return Code  
**394107,55413**  
**0**

SF448703056FPL



**If undelivered, return to:**

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.  
Kosad Lake Garden, Amroli, New Kosad Rd,  
Kosad, Surat, Gujarat, 394107  
New Kosad Road, Opp. Kosad Lake Garden,  
Amroli, New Kosad Rd, Kosad  
Surat, Gujarat, 394107  
if you did not place this order, please call on  
080-68878782

## Product Details

SKU

## Size

Qty

## Color

**Order No.**

3t0eDgJw

## Free Size

1

NA

295310591238\_1

Fold Here

## TAX INVOICE

**Original For Recipient**

**BILL TO**

Akhilesh Kumar

Place of Supply: 07 Delhi

## SHIP TO

Gulshan

K -12.72.73 Jahangirpuri, near ITI, New Delhi,  
Delhi, 110033

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,  
Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.  
**295310591238**

Order Date  
**07.12.2022**


Invoice No.  
**xu6ja234528**

Invoice Date  
**08.12.2022**

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
<b>Total</b>						<b>Rs.32.77</b>	<b>Rs.1125.00</b>

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



<b>Customer Address</b> <b>Ajay singanya</b> Shakti nagar wno.7 Udhampur Shakti nagar wno.7 UDHAMPUR, Jammu & Kashmir, 182101	<b>COD: Collect Amount Rs 1125/-</b>  Destination Code <b>N13_UHP</b> <b>_Udha</b>  Return Code <b>394107,55413</b> <b>0</b>  Shadowfax <b>Pickup</b>  SF447913916FPL 
<b>If undelivered, return to:</b> BALAJI TREND 327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on 080-68878782	


Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	1	NA	335781244203_1

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TAX INVOICE			Original For Recipient
<b>BILL TO</b> Abhishek Kumar , Chandigarh, Place of Supply: Chandigarh	<b>SHIP TO</b> Ajay singanya Shakti nagar wno.7 Udhampur , Shakti nagar wno.7, UDHAMPUR, Jammu & Kashmir, 182101	Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107 <b>GSTIN - 24AHZPR0312C2ZH</b> Purchase Order No. <b>335781244203</b> Order Date <b>07.12.2022</b>	Invoice No. <b>xu6ja234565</b> Invoice Date <b>08.12.2022</b>

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

<b>Customer Address</b> <b>Karthik Ks</b> do no 3178 pulkeshi road shivaji nagar mysore, Karnataka, 570015	<b>COD: Collect Amount Rs 1125/-</b>  Destination Code <b>S36_Mys</b> <b>_Vija</b>  Return Code <b>394107,55413</b> <b>0</b>  Shadowfax <b>Pickup</b>  SF448702833FPL 
<b>If undelivered, return to:</b> BALAJI TREND 327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on 080-68878782	


Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	1	NA	352972629113_1

Fold Here

TAX INVOICE			Original For Recipient
<b>BILL TO</b> Sandhya , Tamil Nadu, Place of Supply: 33 Tamil Nadu	<b>SHIP TO</b> Karthik Ks do no 3178, pulkeshi road shivaji nagar , mysore, Karnataka, 570015	Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107 <b>GSTIN - 24AHZPR0312C2ZH</b> Purchase Order No. <b>352972629113</b> Order Date <b>07.12.2022</b>	Invoice No. <b>xu6ja234571</b> Invoice Date <b>08.12.2022</b>

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

<b>Customer Address</b> <b>Rohit Shivaji Antoji</b> Home No.350 Subhash Galli Balekundri KH Sulebhavi road Balekundri KH Belgaum, Karnataka, 591103	<b>COD: Collect Amount Rs 1125/-</b>  Destination Code <b>S2/S-58/1A/1</b> <b>03</b>  Return Code <b>RTO-W/S-208/</b> <b>1</b>	<b>Xpress Bees</b> <b>Pickup</b>  <b>134099167444502</b> 
<b>If undelivered, return to:</b> <b>BALAJI TREND</b> 327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on 080-68878782		

Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	1	NA	361342414913_1

Fold Here

TAX INVOICE			Original For Recipient
<b>BILL TO</b> Akhilesh Kumar  , , Place of Supply: 29 Karnataka	<b>SHIP TO</b> Rohit Shivaji Antoji Home No.350 Subhash Galli Balekundri KH , Sulebhavi road Balekundri KH , Belgaum, Karnataka, 591103	Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107 <b>GSTIN - 24AHZPR0312C2ZH</b> Purchase Order No. <b>361342414913</b> Order Date <b>07.12.2022</b>	Invoice No. <b>xu6ja234551</b> Invoice Date <b>08.12.2022</b>

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

Customer Address

Sandhya

2/59, Vinayagapuram

Vinayagapuram, 3rd street, S.Kulathur

Chennai, Tamil Nadu, 600129

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.

Kosad Lake Garden, Amroli, New Kosad Rd,

Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 1125/-

Destination Code

S41\_CHN

Pickup

\_Pall


Return Code

SF448703949FPL

394107,55413

0

Shadowfax



Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	1	NA	475798623144_1

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TAX INVOICE

Original For Recipient

BILL TO

Sandhya

, Tamil Nadu,

Place of Supply: 33 Tamil Nadu

SHIP TO

Sandhya

2/59, Vinayagapuram, Vinayagapuram, 3rd

street, S.Kulathur , Chennai, Tamil Nadu,

600129

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

475798623144

Order Date

07.12.2022

Invoice No.

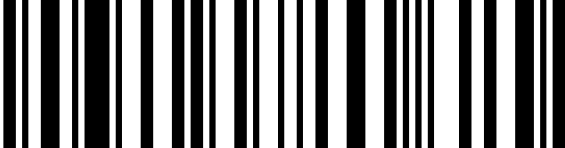
xu6ja234538

Invoice Date

08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

<b>Customer Address</b> <b>Sanjli Chauhan</b> 347 seurinarayan tusma mandali chauk tusma seurinarayan tusma seurinarayan, Chhattisgarh, 495557	<b>COD: Collect Amount Rs 1116/-</b>  Destination Code <b>CT/RPH/SNY/</b>  Return Code <b>GJ/SUH/SUB</b>	<b>Ecom Express</b>  <b>Pickup</b>  <b>9532370359</b> 
<b>If undelivered, return to:</b> <b>BALAJI TREND</b> 327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on 080-68878782		


Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	1	NA	492416656040_1

Fold Here

TAX INVOICE				Original For Recipient	
<b>BILL TO</b> Guru Kurre Raipur, Chhattisgarh, 492013 Place of Supply: 22 Chhattisgarh	<b>SHIP TO</b> Sanjli Chauhan 347 seurinarayan tusma mandali chauk tusma , seurinarayan tusma, seurinarayan, Chhattisgarh, 495557	Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107 <b>GSTIN - 24AHZPR0312C2ZH</b> Purchase Order No. <b>492416656040</b> Order Date <b>07.12.2022</b>			
		Invoice No. <b>xu6ja234529</b> Invoice Date <b>08.12.2022</b>			

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1116.00	Rs.0.00	Rs.1083.50	IGST @3.0% Rs.32.50	Rs.1116.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
<b>Total</b>						<b>Rs.32.50</b>	<b>Rs.1116.00</b>

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

<b>Customer Address</b> <b>Meisnam Rashi</b> land no 16 naoremthong takyel khongbal imphal west, Manipur, 795001	<b>COD: Collect Amount Rs 1139/-</b>  Destination Code <b>E31_IMP</b> <b>_Imph</b>  Return Code <b>394107,55413</b> <b>0</b>  Shadowfax <b>Pickup</b>  SF447965322FPL 
<b>If undelivered, return to:</b> BALAJI TREND 327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on 080-68878782	

Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	1	NA	502562663228_1

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TAX INVOICE			Original For Recipient
<b>BILL TO</b> Akhilesh Kumar , , Place of Supply: 14 Manipur	<b>SHIP TO</b> Meisnam Rashi land no 16, naoremthong takyel khongbal , imphal west, Manipur, 795001	Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107 <b>GSTIN - 24AHZPR0312C2ZH</b> Purchase Order No. <b>502562663228</b> Order Date <b>07.12.2022</b>	Invoice No. <b>xu6ja234547</b> Invoice Date <b>08.12.2022</b>

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1139.00	Rs.0.00	Rs.1105.83	IGST @3.0% Rs.33.17	Rs.1139.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
<b>Total</b>						<b>Rs.33.17</b>	<b>Rs.1139.00</b>

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

## Saad Afridi

COD: Collect Amount Rs 1125/-

Destination Code

**S33\_KRM**

# SaiN

# Shadowfax

Pickup

### Return Code

**394107,55413**

0

SF447883562FPL



**If undelivered, return to:**

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.  
Kosad Lake Garden, Amroli, New Kosad Rd,  
Kosad, Surat, Gujarat, 394107  
New Kosad Road, Opp. Kosad Lake Garden,  
Amroli, New Kosad Rd, Kosad  
Surat, Gujarat, 394107  
if you did not place this order, please call on  
080-68878782

## Product Details

SKU

Size

Qty

## Color

Order No.

3t0eDgJw

### Free Size

1

NA

512756417598 1

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## TAX INVOICE

**Original For Recipient**

**BILL TO**

Sunil Singh Rajpoot

Place of Supply: 36 Telangana

## SHIP TO

Saad Afridi

H/No 7-3-138 Kashmir gadda Mr Garden  
opposite , kashmir gadda, karimnagar,  
Telangana, 505001

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,  
Gujarat, 394107

**GSTIN - 24AHZPR0312C2ZH**

Purchase Order No.

**512756417598**

Order Date

07.12.2022

Invoice No.

xu6ja234548

Invoice Date

**08.12.2022**

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

Customer Address

Manoj Vishwakarma

sadguru enterprises

lokmanya nagar pada no. 3 near dinesh classes

thane, Maharashtra, 400606

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

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

COD: Collect Amount Rs 1125/-

Destination Code

Shadowfax

W20\_BOM

Pickup


\_Wagl

Return Code

SF448697500FPL

394107,55413

0



Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	1	NA	547700799049_1

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TAX INVOICE

Original For Recipient

BILL TO

Guru Kurre

Raipur, Chhattisgarh, 492013

Place of Supply: 22

Chhattisgarh

SHIP TO

Manoj Vishwakarma

sadguru enterprises, lokmanya nagar pada no. 3 near dinesh classes , thane,

Maharashtra, 400606

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. 547700799049

Invoice No. xu6ja234575

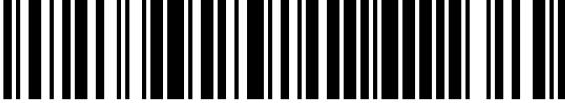
Order Date 07.12.2022

Invoice Date 08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1134.00	Rs.9.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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



<b>Customer Address</b> <b>Jitendra Chaurasia</b> house no.04 police line laheriya saray darbhanga darbhanga, Bihar, 846001	<b>COD: Collect Amount Rs 1116/-</b>	
<b>If undelivered, return to:</b> BALAJI TREND 327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on 080-68878782	Destination Code <b>E/S-86/4A/1</b>	<b>Xpress Bees</b> <b>Pickup</b>
	Return Code <b>RTO-W/S-208/1</b>	<b>134099168419487</b> 


Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	1	NA	560915133374_1

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TAX INVOICE			Original For Recipient
<b>BILL TO</b> Abhishek Kumar , Chandigarh, Place of Supply: Chandigarh	<b>SHIP TO</b> Jitendra Chaurasia house no.04, police line laheriya saray darbhanga , darbhanga, Bihar, 846001	Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107 <b>GSTIN - 24AHZPR0312C2ZH</b> Purchase Order No. <b>560915133374</b> Order Date <b>07.12.2022</b>	Invoice No. <b>xu6ja234536</b> Invoice Date <b>08.12.2022</b>

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1116.00	Rs.0.00	Rs.1083.50	IGST @3.0% Rs.32.50	Rs.1116.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.50	Rs.1116.00

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

<b>Customer Address</b> <b>Zamesl Beg</b> leather linker d30 site c sikandra industrian area Agra, Uttar Pradesh, 282007	<b>COD: Collect Amount Rs 1125/-</b>  Destination Code <b>N13_AGR</b> <b>_Aawa</b>  Return Code <b>394107,55413</b> <b>0</b>  Shadowfax <b>Pickup</b>  SF447973103FPL 
<b>If undelivered, return to:</b> BALAJI TREND 327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on 080-68878782	

Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	1	NA	602723215317_1

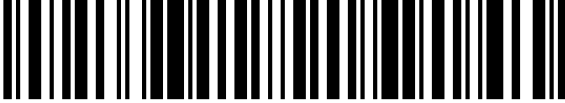
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TAX INVOICE			Original For Recipient
<b>BILL TO</b> Md Afzal , Andhra Pradesh, Place of Supply: 37 Andhra Pradesh	<b>SHIP TO</b> Zamesl Beg leather linker d30 site c sikandra , industrian area, Agra, Uttar Pradesh, 282007	Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107 <b>GSTIN - 24AHZPR0312C2ZH</b> Purchase Order No. <b>602723215317</b> Order Date <b>07.12.2022</b>	Invoice No. <b>xu6ja234544</b> Invoice Date <b>08.12.2022</b>

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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



<b>Customer Address</b> <b>Sunil Kumar</b> golden bakery macherla karpudi road vinukonda, Andhra Pradesh, 522646	<b>COD: Collect Amount Rs 1125/-</b>	
<b>If undelivered, return to:</b> BALAJI TREND 327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on 080-68878782	Destination Code <b>S1/S-50/20C/646</b>	<b>Xpress Bees</b> <b>Pickup</b>
	Return Code <b>RTO-W/S-208/1</b>	<b>134099152716281</b> 

Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	1	NA	651068070334_1

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TAX INVOICE			Original For Recipient	
<b>BILL TO</b> Sandhya , Tamil Nadu, Place of Supply: 33 Tamil Nadu	<b>SHIP TO</b> Sunil Kumar golden bakery, macherla karpudi road, vinukonda, Andhra Pradesh, 522646	Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107 <b>GSTIN - 24AHZPR0312C2ZH</b> Purchase Order No. <b>651068070334</b> Order Date <b>07.12.2022</b>	Invoice No. <b>xu6ja234557</b> Invoice Date <b>08.12.2022</b>	

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

## Vijayalakshmi

**COD: Collect Amount Rs 1125/-**

Destination Code

**S32 SVK**

**S\_Siv**

## Shadowfax

Pickup

### Return Code

**394107.55413**

0

SF448698892FPL



**If undelivered, return to:**

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.  
Kosad Lake Garden, Amroli, New Kosad Rd,  
Kosad, Surat, Gujarat, 394107  
New Kosad Road, Opp. Kosad Lake Garden,  
Amroli, New Kosad Rd, Kosad  
Surat, Gujarat, 394107  
if you did not place this order, please call on  
080-68878782

## Product Details

SKU

Size

Qty

## Color

Order No.

3t0eDgJw

### Free Size

1

NA

815533244942 1

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## TAX INVOICE

**Original For Recipient**

**BILL TO**

Abhishek Kumar  
, Chandigarh,  
Place of Supply: Chandigarh

## SHIP TO

Vijayalakshmi  
2/572f muthuramalingapuram colony,  
pallapatti east , muthuramalingapuram colony  
, sivakasi, Tamil Nadu, 626189

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,  
Gujarat, 394107

**GSTIN - 24AHZPR0312C2ZH**

Purchase Order No.

815533244942

Order Date

07.12.2022

Invoice No.

xu6ja234539

Invoice Date

**08.12.2022**

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

Customer Address

Gautam Pandya

Lakshmi Narshimha rice mill

Gandhi nagar miryalaguda

miryalaguda, Andhra Pradesh, 508207

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.

Kosad Lake Garden, Amroli, New Kosad Rd,

Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 1125/-

Destination Code

TS/HYH/MRA/

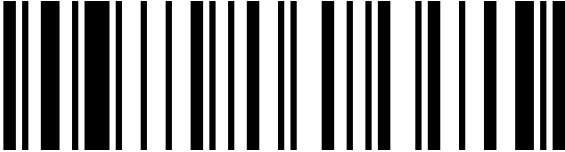
Return Code

GJ/SUH/SUB

Ecom Express

Pickup

9535036465



Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	1	NA	915828531204_1

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TAX INVOICE

Original For Recipient

BILL TO

Abhishek Kumar

, Chandigarh,

Place of Supply: Chandigarh

SHIP TO

Gautam Pandya

Lakshmi Narshimha rice mill , Gandhi nagar

miryalaguda, miryalaguda, Andhra Pradesh,

508207

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

915828531204

Order Date

07.12.2022

Invoice No.


xu6ja234573

Invoice Date

08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

<b>Customer Address</b> <b>Parveen Sultana</b> 6-4-94/b&:c sofiya masjid ,habeeb Nagar mahaboobnagar, Andhra Pradesh, 509001	<b>COD: Collect Amount Rs 1125/-</b>  Destination Code <b>S42_MBN</b> <b>R_Mah</b>  Return Code <b>394107,55413</b> <b>0</b>  Shadowfax <b>Pickup</b>  SF448700670FPL 
<b>If undelivered, return to:</b> BALAJI TREND 327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on 080-68878782	

Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	1	NA	927723165604_1

Fold Here

TAX INVOICE			Original For Recipient
<b>BILL TO</b> Sunil Singh Rajpoot , , Place of Supply: 36 Telangana	<b>SHIP TO</b> Parveen Sultana 6-4-94/b&:c, sofiya masjid ,habeeb Nagar , mahaboobnagar, Andhra Pradesh, 509001	Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107 <b>GSTIN - 24AHZPR0312C2ZH</b> Purchase Order No. <b>927723165604</b> Order Date <b>07.12.2022</b>	Invoice No. <b>xu6ja234570</b> Invoice Date <b>08.12.2022</b>

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

Customer Address

Sardar Khan

old no 29/1 new no 57 3rd street v o c nagar  
jeeva railway station pulianthope high road  
chennai 12  
pulianthope, Tamil Nadu, 600012

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.  
Kosad Lake Garden, Amroli, New Kosad Rd,  
Kosad, Surat, Gujarat, 394107  
New Kosad Road, Opp. Kosad Lake Garden,  
Amroli, New Kosad Rd, Kosad  
Surat, Gujarat, 394107  
if you did not place this order, please call on  
080-68878782

COD: Collect Amount Rs 1125/-

Destination Code

S40\_CHN

\_Choo

Return Code


394107,55413

0

Shadowfax

Pickup

SF448602091FPL



Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	1	NA	988093266197_1

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TAX INVOICE

Original For Recipient

BILL TO

Sandhya

, Tamil Nadu,

Place of Supply: 33 Tamil Nadu

SHIP TO

Sardar Khan

old no 29/1 new no 57 3rd street v o c nagar ,  
jeeva railway station pulianthope high road  
chennai 12 , pulianthope, Tamil Nadu, 600012

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,  
Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.  
988093266197

Order Date  
07.12.2022

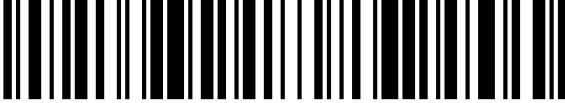
Invoice No.  
xu6ja234555

Invoice Date  
08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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



<b>Customer Address</b> <b>Karthiga Baskaran</b> 181c.murugan temple 1st cross street parayampattu road pavupattu village, Tamil Nadu, 606808	<b>COD: Collect Amount Rs 1125/-</b>	
<b>If undelivered, return to:</b> BALAJI TREND 327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on 080-68878782	Destination Code <b>S1/S-45/12B/ 808</b>	<b>Xpress Bees</b> <b>Pickup</b>
	Return Code <b>RTO-W/S-208/ 1</b>	<b>134099161535033</b> 

Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	1	NA	999631772554_1

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TAX INVOICE			Original For Recipient
<b>BILL TO</b> Guru Kurre Raipur, Chhattisgarh, 492013 Place of Supply: 22 Chhattisgarh	<b>SHIP TO</b> Karthiga Baskaran 181c.murugan temple 1st cross street , parayampattu road, pavupattu village, Tamil Nadu, 606808	Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107 <b>GSTIN - 24AHZPR0312C2ZH</b> Purchase Order No. <b>999631772554</b> Order Date <b>07.12.2022</b>	Invoice No. <b>xu6ja234562</b> Invoice Date <b>08.12.2022</b>

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

Customer Address

Uttam Sharma

9/92world gypsum old route .No.NH

213ponniakurussi.perintha--manna

kerla.Pin679322

pernthamanna

ponniakurussi, Kerala, 679322

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.

Kosad Lake Garden, Amroli, New Kosad Rd,

Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 1125/-

Destination Code

KL/WLH/PRM/

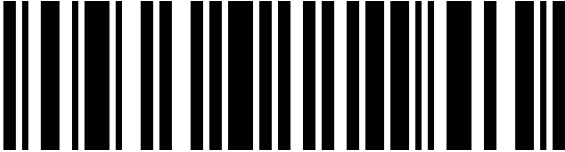
Return Code

GJ/SUH/SUB

Ecom Express

Pickup

9531900153



Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	1	NA	315959800145_1

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Saranya

, Tamil Nadu,

Place of Supply: 33 Tamil Nadu

SHIP TO

Uttam Sharma

9/92world gypsum old route .No.NH

213ponniakurussi.perintha--manna

kerla.Pin679322 , pernthamanna,

ponniakurussi, Kerala, 679322

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

315959800145

Invoice No.

xu6ja234556

Order Date

08.12.2022

Invoice Date

08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

Customer Address

Sittu Kumar

shiv Mandir tola maheshpur samda. saharsa.

sour bazar samda road

9906375667, 9297626231

saharsa, Bihar, 852202

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.

Kosad Lake Garden, Amroli, New Kosad Rd,

Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 1125/-

Destination Code

E/S-86/7B/20

2

Return Code


RTO-W/S-208/

1

Xpress Bees

Pickup

134099167119403



Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	1	NA	411165785903_1

----- Fold Here -----

TAX INVOICE

Original For Recipient

BILL TO

Hariom Sharma

, Uttar Pradesh,

Place of Supply: 09 Uttar Pradesh

SHIP TO

Sittu Kumar

shiv Mandir tola maheshpur samda. saharsa.

sour bazar samda road , 9906375667,

9297626231, saharsa, Bihar, 852202

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

411165785903

Order Date

08.12.2022

Invoice No.

xu6ja234524

Invoice Date

08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

Customer Address

Saranya

592/A

lingavasal street puthunagar ex 60 panangudi

thiruvapur, Tamil Nadu, 609504

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.

Kosad Lake Garden, Amroli, New Kosad Rd,

Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 1125/-

Destination Code

S35\_TV

Thir

Shadowfax

Pickup

Return Code

SF448701065FPL

394107,55413

0

Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	1	NA	413982670686_1

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Saranya

, Tamil Nadu,

Place of Supply: 33 Tamil Nadu

SHIP TO

Saranya

592/A, lingavasal street puthunagar ex 60

panangudi , thiruvapur, Tamil Nadu, 609504

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

413982670686

Order Date

08.12.2022

Invoice No.

xu6ja234525

Invoice Date

08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

Customer Address

Soumya

360christianhouse

muthappanroad pazhanchira

kannur, Kerala, 670561

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

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

COD: Collect Amount Rs 1125/-

Destination Code

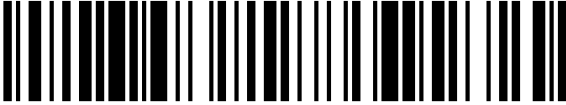
Delhivery

Pickup

Return Code

149083671410340

394107,554130



Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	1	NA	436499541381_1

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Saranya

, Tamil Nadu,

Place of Supply: 33 Tamil Nadu

SHIP TO

Soumya

360christianhouse, muthappanroad

pazhanchira , kannur, Kerala, 670561

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. 436499541381

Order Date 08.12.2022

Invoice No. xu6ja234535

Invoice Date 08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

Customer Address

Om kanwar

723 Sanjay nagar DCM Ajmer road Jaipur

Niyar by Shani dev temple

Jaipur, Rajasthan, 302021

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.

Kosad Lake Garden, Amroli, New Kosad Rd,

Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 1125/-

Destination Code

W21\_JAI

Vais

Shadowfax

Pickup

Return Code

SF448699829FPL

394107,55413

0

Product Details				
SKU	Size	Qty	Color	Order No.
3t0eDgJw	Free Size	1	NA	790552197157_1

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Saranya

, Tamil Nadu,

Place of Supply: 33 Tamil Nadu

SHIP TO

Om kanwar

723 Sanjay nagar DCM Ajmer road Jaipur ,

Niyar by Shani dev temple , Jaipur,

Rajasthan, 302021

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

790552197157

Order Date

08.12.2022

Invoice No.

xu6ja234560

Invoice Date

08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

# Jyoti Raghav

gali no 2/5 Home no 186  
mukund pur som bajar Krishna enclave  
Delhi, Delhi, 110042

**If undelivered, return to:**

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.  
Kosad Lake Garden, Amroli, New Kosad Rd,  
Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,  
Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

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

**COD: Collect Amount Rs 1131/-**

Destination Code

**N11\_DEL**

## Badl

# Shadowfax

## Pickup

## Return Code

**394107,55413**

0

SF448703295FPL



## Product Details

SKU

3t0eDgJw

## Size

## Free Size

Qty

1

## Color

NA

Order No.

963670920852 1

Fold Here

# TAX INVOICE

**Original For Recipient**

**BILL TO**

Hariom Sharma  
, Uttar Pradesh,  
Place of Supply: 09 Uttar  
Pradesh

## SHIP TO

Jyoti Raghav  
gali no 2/5 Home no 186, mukund pur som  
bajar Krishna enclave , Delhi, Delhi, 110042

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,  
Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

**963670920852**

Order Date

08.12.2022

Invoice No.

xu6ja234545

Invoice Date

**08.12.2022**

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1131.00	Rs.0.00	Rs.1098.06	IGST @3.0% Rs.32.94	Rs.1131.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.94	Rs.1131.00

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

Customer Address

Ashish

shirajgaon band chandur bazar

chandur bazar

amravati, Maharashtra, 444723

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.

Kosad Lake Garden, Amroli, New Kosad Rd,

Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 325/-

Destination Code

MH/WHH/ACL/

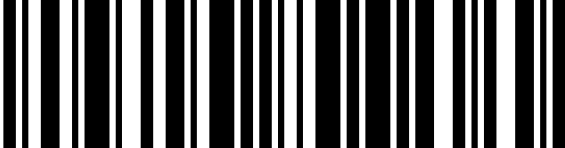
Return Code

GJ/SUH/SUB

Ecom Express

Pickup

9522918290



Product Details				
SKU	Size	Qty	Color	Order No.
9eQPuSgL	Free Size	1	NA	502104098209_1

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Ashish Taywade

Chandur Bazar, Maharashtra,

444704

Place of Supply: 27

Maharashtra

SHIP TO

Ashish

shirajgaon band chandur bazar , chandur

bazar, amravati, Maharashtra, 444723

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

502104098209

Order Date

06.12.2022

Invoice No.

xu6ja234522


Invoice Date

08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
wovv onion herbal hair care oil 400ml - Free Size	330510	1	Rs.315.00	Rs.0.00	Rs.305.83	IGST @3.0% Rs.9.17	Rs.315.00
Other Charges	330510	NA	Rs.10.00	Rs.0	Rs.9.71	IGST @3.0% Rs.0.29	Rs.10.00
Total						Rs.9.46	Rs.325.00

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



<b>Customer Address</b> <b>Chetna Prajapati</b> Reliance Driving, Cinema hall ni shame Gurukol rod Ahmedabad, Gujarat, 380059	<b>COD: Collect Amount Rs 316/-</b>  Destination Code <b>Shadowfax</b> <b>W22_AMD</b> <b>_Navr</b> <b>Pickup</b>  Return Code <b>SF448701529FPL</b> <b>394107,55413</b> <b>0</b> 
<b>If undelivered, return to:</b> <b>BALAJI TREND</b> 327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on 080-68878782	

Product Details				
SKU	Size	Qty	Color	Order No.
Jkx4EznB	Free Size	1	NA	336392772160_1

Fold Here

TAX INVOICE			Original For Recipient
<b>BILL TO</b> Chetna Prajapati Ahmedabad, Gujarat, 380059 Place of Supply: 24 Gujarat	<b>SHIP TO</b> Chetna Prajapati Reliance Driving, Cinema hall ni shame , Gurukol rod, Ahmedabad, Gujarat, 380059	Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107 <b>GSTIN - 24AHZPR0312C2ZH</b> Purchase Order No. <b>336392772160</b> Order Date <b>07.12.2022</b>	Invoice No. <b>xu6ja234577</b> Invoice Date <b>08.12.2022</b>

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
wovv herbal hair care oil 400 ml - Free Size	330510	1	Rs.315.00	Rs.9.00	Rs.297.08	SGST @1.5% :Rs.4.46 CGST @1.5% :Rs.4.46	Rs.306.00
Other Charges	330510	NA	Rs.10.00	Rs.0	Rs.9.72	SGST @1.5% :Rs.0.14 CGST @1.5% :Rs.0.14	Rs.10.00
Total						<b>Rs.9.20</b>	<b>Rs.316.00</b>

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

Customer Address

Kurseth Kurseth

485valiyamma theru

selvapuram muthusami colani

Coimbatore, Tamil Nadu, 641008

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.

Kosad Lake Garden, Amroli, New Kosad Rd,

Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 1125/-

Destination Code

S2/S-66/14C/008

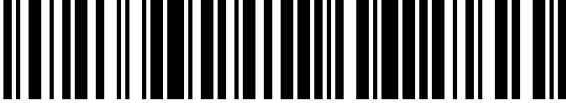
Return Code

RTO-W/S-208/1

Xpress Bees

Pickup

134099161548435



Product Details				
SKU	Size	Qty	Color	Order No.
mksTOyYG	Free Size	1	NA	517414450469_1

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Gopal Halder

,

Place of Supply: 33 Tamil Nadu

SHIP TO

Kurseth Kurseth

485valiyamma theru, selvapuram muthusami colani , Coimbatore, Tamil Nadu, 641008

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

517414450469

Order Date

06.12.2022

Invoice No.

xu6ja234546

Invoice Date

08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
soap dd 1 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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



Customer Address

Mukesh

136/4 srinivasa puram pattinapakkam chennai

28

pattinapakkam

Chennai City, Tamil Nadu, 600028

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.

Kosad Lake Garden, Amroli, New Kosad Rd,

Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 1125/-

Destination Code

S41\_CHN

Trip

Shadowfax


Pickup

Return Code

SF448621196FPL

394107,55413

0



Product Details				
SKU	Size	Qty	Color	Order No.
mksTOyYG	Free Size	1	NA	230397038308_1

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Guru Kurre

Raipur, Chhattisgarh, 492013

Place of Supply: 22

Chhattisgarh

SHIP TO

Mukesh

136/4 srinivasa puram pattinapakkam chennai

28 , pattinapakkam, Chennai City, Tamil

Nadu, 600028

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

230397038308

Order Date

07.12.2022

Invoice No.

xu6ja234581

Invoice Date

08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
soap dd 1 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

Customer Address

Dwarikaparsad

Dwarikaparsad. varma kirana store Manpur  
tehari bilsanda Road Pilibhit 262201 bilsanda  
Road Pilibhit pin code 262201  
Pilibhit, Uttar Pradesh, 262201

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.  
Kosad Lake Garden, Amroli, New Kosad Rd,  
Kosad, Surat, Gujarat, 394107  
New Kosad Road, Opp. Kosad Lake Garden,  
Amroli, New Kosad Rd, Kosad  
Surat, Gujarat, 394107  
if you did not place this order, please call on  
080-68878782

COD: Collect Amount Rs 1125/-

Destination Code

UP/BUH/BSL/

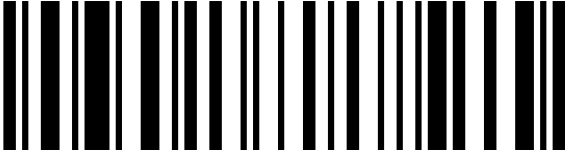
Return Code

GJ/SUH/SUB

Ecom Express

Pickup

9525400811



Product Details				
SKU	Size	Qty	Color	Order No.
mksTOyYG	Free Size	1	NA	368844365457_1

----- Fold Here -----

TAX INVOICE

Original For Recipient

BILL TO

Akhilesh Kumar

, ,

Place of Supply: 09 Uttar Pradesh

SHIP TO

Dwarikaparsad

Dwarikaparsad. varma kirana store Manpur ,  
tehari bilsanda Road Pilibhit 262201 bilsanda  
Road Pilibhit pin code 262201 , Pilibhit , Uttar Pradesh, 262201

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

368844365457

Invoice No.

xu6ja234543

Order Date

07.12.2022

Invoice Date

08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
soap dd 1 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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



Customer Address

Darshan gowda

iyengar's bakery malleshwaram banglore

malleshwaram 10 croos tempal street

malleshwaram iyengar's bakery

banglore, Karnataka, 560003

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.

Kosad Lake Garden, Amroli, New Kosad Rd,

Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 1125/-

Destination Code

S34\_BLR

Math

Shadowfax


Pickup

Return Code

SF448701062FPL

394107,55413

0



Product Details				
SKU	Size	Qty	Color	Order No.
mksTOyYG	Free Size	1	NA	760467698995_1

----- Fold Here -----

TAX INVOICE

Original For Recipient

BILL TO

Sunil Singh Rajpoot

,

Place of Supply: 29 Karnataka

SHIP TO

Darshan gowda

iyengar's bakery malleshwaram banglore

malleshwaram 10 croos tempal street ,

malleshwaram iyengar's bakery , banglore,

Karnataka, 560003

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

760467698995

Order Date

07.12.2022

Invoice No.

xu6ja234566

Invoice Date

08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
soap dd 1 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

Customer Address

Sreeja R

424/A Rajesh bhavanam Erumakuzhi Mamood,  
palamel, Nooranad P OAlappuzha 690504

Nooranad  
alapuzha, Kerala, 690504

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.  
Kosad Lake Garden, Amroli, New Kosad Rd,  
Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,  
Amroli, New Kosad Rd, Kosad  
Surat, Gujarat, 394107

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

COD: Collect Amount Rs 1131/-

Destination Code

S38\_STK

Adoo

Shadowfax


Pickup

Return Code

SF447864481FPL

394107,55413

0



Product Details				
SKU	Size	Qty	Color	Order No.
qHqMOIfB	Free Size	1	NA	189736816848_1

----- Fold Here -----

TAX INVOICE

Original For Recipient

BILL TO

Gopal Halder

,

Place of Supply: 32 Kerala

SHIP TO

Sreeja R

424/A Rajesh bhavanam Erumakuzhi  
Mamood, palamel, Nooranad P OAlappuzha  
690504 , Nooranad, alapuzha, Kerala, 690504

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,  
Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.  
189736816848

Order Date  
06.12.2022

Invoice No.  
xu6ja234527

Invoice Date  
08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 9 - Free Size	330590	1	Rs.1131.00	Rs.0.00	Rs.1098.06	IGST @3.0% Rs.32.94	Rs.1131.00
Other Charges	330590	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.94	Rs.1131.00

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



## Murali Sirli

Visakhapatnam, Andhra Pradesh, 530040

080-68878782

**S39\_VSK**

# P\_MVP

0

# Shadowfax

## Pickup

SF448701809FPL



## SKU

qHqMOlfB

Size

## Free Size

Qty

1

## Color

NA

Order No.

855605346359 1

Fold Here -

## TAX INVOICE

**Original For Recipient**

# BILL TO

Md Afzal

, Andhra Pradesh,

Place of Supply: 37 Andhra

Pradesh

## SHIP TO

Murali Sirli

work shop, arilova srikanthnagar road no 7

srinivasa car care , Visakhapatnam, Andhra

Pradesh, 530040

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,  
Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

**855605346359**

Order Date

**06.12.2022**

Invoice No.

xu6ja234537

Invoice Date

**08.12.2022**

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 9 - Free Size	330590	1	Rs.1124.00	Rs.0.00	Rs.1091.26	IGST @3.0% Rs.32.74	Rs.1124.00
Other Charges	330590	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
<b>Total</b>						<b>Rs.32.74</b>	<b>Rs.1124.00</b>

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



Customer Address

Sachin

vasant stor

athani rood chamakeri

belagam, Karnataka, 591248

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

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

COD: Collect Amount Rs 1125/-

Destination Code

Delhivery

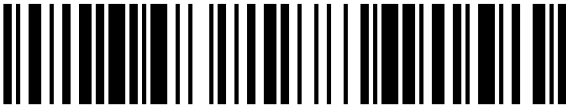
Pickup

Return Code

149083671410351

394107,55413

0



Product Details				
SKU	Size	Qty	Color	Order No.
tiLSnNq	Free Size	1	NA	616413392502_1

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Gopal Halder

,

Place of Supply: 29 Karnataka

SHIP TO

Sachin

vasant stor, athani rood chamakeri, belagam, Karnataka, 591248

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. 616413392502

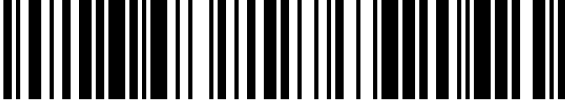
Order Date 06.12.2022

Invoice No. xu6ja234568

Invoice Date 08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

<b>Customer Address</b> <b>Muralitamil M</b> 249/3A paratharami.saraswthinagar. vellore, Tamil Nadu, 632603	<b>COD: Collect Amount Rs 1125/-</b>
<b>If undelivered, return to:</b> BALAJI TREND 327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on 080-68878782	Destination Code <b>Delhivery</b> <b>Pickup</b> Return Code <b>149083671410362</b> <b>394107,55413</b> <b>0</b> 

Product Details				
SKU	Size	Qty	Color	Order No.
tiLSnNq	Free Size	1	NA	723322546691_1

Fold Here

TAX INVOICE			Original For Recipient
<b>BILL TO</b> Gopal Halder , , Place of Supply: 33 Tamil Nadu	<b>SHIP TO</b> Muralitamil M 249/3A, paratharami.saraswthinagar. , vellore, Tamil Nadu, 632603	Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107 <b>GSTIN - 24AHZPR0312C2ZH</b> Purchase Order No. <b>723322546691</b> Order Date <b>06.12.2022</b>	Invoice No. <b>xu6ja234567</b> Invoice Date <b>08.12.2022</b>

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

Customer Address

Puspa Chaurasia

45 bayara maghar Sant Kabir nagar

Bayara

maghar, Uttar Pradesh, 272173

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.

Kosad Lake Garden, Amroli, New Kosad Rd,

Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 1125/-

Destination Code

UP/FZH/KLB/

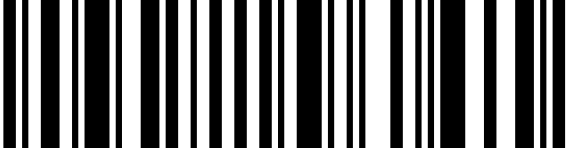
Return Code

GJ/SUH/SUB

Ecom Express

Pickup

9527028464



Product Details				
SKU	Size	Qty	Color	Order No.
tiLSnNq	Free Size	1	NA	109689105366_1

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Guru Kurre

Raipur, Chhattisgarh, 492013

Place of Supply: 22

Chhattisgarh

SHIP TO

Puspa Chaurasia

45 bayara maghar Sant Kabir nagar , Bayara,

maghar, Uttar Pradesh, 272173

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

109689105366

Order Date

07.12.2022

Invoice No.

xu6ja234580

Invoice Date

08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

Customer Address

Arnav srivastava

57 maa apartment

suami vivaka nand/Krishna juice

Gaziabad, Uttar Pradesh, 201005

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

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

COD: Collect Amount Rs 1125/-

Destination Code

N9\_DEL\_

Dils

Shadowfax


Pickup

Return Code

SF448004683FPL

394107,55413

0



Product Details				
SKU	Size	Qty	Color	Order No.
tiLSnNq	Free Size	1	NA	157264223402_1

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Abhishek Kumar

, Chandigarh,

Place of Supply: Chandigarh

SHIP TO

Arnav srivastava

57 maa apartment, suami vivaka nand/Krishna juice , Gaziabad, Uttar Pradesh, 201005

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. 157264223402

Order Date 07.12.2022

Invoice No. xu6ja234523

Invoice Date 08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

Customer Address

Veena Kumari

House no. 238

Khazanchi Mohalla Ward no.05

Dharamshala, Himachal Pradesh, 176215

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

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

COD: Collect Amount Rs 1125/-

Destination Code

PB/PTH/DDD/

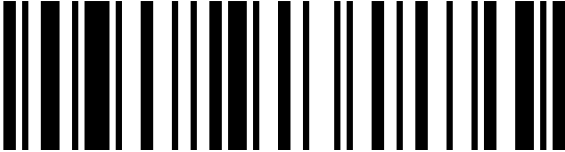
Return Code

GJ/SUH/SUB

Ecom Express

Pickup

9511516108



Product Details				
SKU	Size	Qty	Color	Order No.
tiLSnNq	Free Size	1	NA	185946355010_1

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Akhilesh Kumar

,

Place of Supply: 02 Himachal Pradesh

SHIP TO

Veena Kumari

House no. 238, Khazanchi Mohalla Ward no.05 , Dharamshala, Himachal Pradesh, 176215

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. 185946355010

Order Date 07.12.2022

Invoice No. xu6ja234526

Invoice Date 08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

## Murugavel

COD: Collect Amount Rs 1125/-

## S40\_SXV

## Guga

# Shadowfax

## Pickup

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.  
Kosad Lake Garden, Amroli, New Kosad Rd,  
Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,  
Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

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

**394107,55413**

0

SF448702372FPL



## SKU

tilLSnNq

## Size

Free Size

Qty

1

## Color

NA

**Order No.**

192838105905\_1

Fold Here

# TAX INVOICE

**Original For Recipient**

**BILL TO**

Sandhya  
, Tamil Nadu,  
Place of Supply: 33 Tamil Nadu

## SHIP TO

Murugavel  
299. Rameshwar Nagar Gandhi Selai ,  
muniyappan Kovil Theru Pallapatti Li Bajar ,  
Salem, Tamil Nadu, 636009

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,  
Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

**192838105905**

Order Date

**07.12.2022**

Invoice No.

xu6ja234559

Invoice Date

**08.12.2022**

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
<b>Total</b>						<b>Rs.32.77</b>	<b>Rs.1125.00</b>

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



Customer Address

Pradeep

9\_a/713 rk nagar thattiannaram

rk nagar vishnu galli

rk nagar, Telangana, 500068

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.

Kosad Lake Garden, Amroli, New Kosad Rd,

Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 2262/-

Destination Code

S1/S-46/22B/

068

Return Code


RTO-W/S-208/

1

Xpress Bees

Pickup

134099158906500



Product Details

SKU

Size

Qty

Color

Order No.

tiLSnNq

Free Size

2

NA

226040856046\_1,

493953399037\_1

TAX INVOICE

Original For Recipient

BILL TO

Sunil Singh Rajpoot

, ,

Place of Supply: 36 Telangana

SHIP TO

Pradeep

9\_a/713 rk nagar thattiannaram , rk nagar

vishnu galli, rk nagar, Telangana, 500068

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

226040856046

Order Date

07.12.2022

Invoice No.

xu6ja234558

Invoice Date

08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1131.00	Rs.0.00	Rs.1098.06	IGST @3.0% Rs.32.94	Rs.1131.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.94	Rs.1131.00

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

TAX INVOICE

Original For Recipient

BILL TO

Sunil Singh Rajpoot

, ,

Place of Supply: 36 Telangana

SHIP TO

Pradeep

9\_a/713 rk nagar thattiannaram , rk nagar

vishnu galli, rk nagar, Telangana, 500068

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

493953399037

Order Date

07.12.2022

Invoice No.

xu6ja234572

Invoice Date

08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1131.00	Rs.0.00	Rs.1098.06	IGST @3.0% Rs.32.94	Rs.1131.00



# Sohil Khothari

**COD: Collect Amount Rs 1125/-**

Destination Code

# Shadowfax

# W22 AMD

Pickup

## Maka

## Return Code

SF447996278FPL

**394107,55413**



0

**If undelivered, return to:**

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.  
Kosad Lake Garden, Amroli, New Kosad Rd,  
Kosad, Surat, Gujarat, 394107  
New Kosad Road, Opp. Kosad Lake Garden,  
Amroli, New Kosad Rd, Kosad  
Surat, Gujarat, 394107  
if you did not place this order, please call on  
080-68878782

## Product Details

SKU

Size

Qty

## Color

Order No.

tilLSnNq

## Free Size

1

NA

326153223995 1

Fold Here

## TAX INVOICE

**Original For Recipient**

# BILL TO

Akhilesh Kumar

Place of Supply: 24 Gujarat

## SHIP TO

Sohil Khothari

A 8/7 devas apartment, near rajwadu hotel  
near gupta nuger jivrajpark ahemdabad ,  
ahemdabad, Gujarat, 380051

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,  
Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

**326153223995**

Order Date  
**07.12.2022**

Invoice No.

**xu6ja234533**

Invoice Date  
**08.12.2022**

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1134.00	Rs.9.00	Rs.1092.24	SGST @1.5% :Rs.16.38 CGST @1.5% :Rs.16.38	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	SGST @1.5% :Rs.0.00 CGST @1.5% :Rs.0.00	Rs.0.00
Total						Rs.32.76	Rs.1125.00

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

Customer Address

**Buchupathi Gayathri**

4/127

mudhanur road welding Street chilamkur

chilamkur, Andhra Pradesh, 516310

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.

Kosad Lake Garden, Amroli, New Kosad Rd,

Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 1124/-

Destination Code

**S1/S-71/5A/3**

10

Return Code


**RTO-W/S-208/**

1

**Xpress Bees**

Pickup

**134099142877540**



Product Details				
SKU	Size	Qty	Color	Order No.
tiLSnNq	Free Size	1	NA	422446307483_1

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Abhishek Kumar

, Chandigarh,

Place of Supply: Chandigarh

SHIP TO

Buchupathi Gayathri

4/127, mudhanur road welding Street

chilamkur , chilamkur, Andhra Pradesh,

516310

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

**GSTIN - 24AHZPR0312C2ZH**

Purchase Order No.

**422446307483**

Order Date

**07.12.2022**

Invoice No.


**xu6ja234542**

Invoice Date

**08.12.2022**

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1124.00	Rs.0.00	Rs.1091.26	IGST @3.0% Rs.32.74	Rs.1124.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						<b>Rs.32.74</b>	<b>Rs.1124.00</b>

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

<b>Customer Address</b> <b>Rajesh</b> #129 1st Main road 2nd cross sanjeevini nagar hegganahalli Bangalore 560091 Bangalore, Karnataka, 560091	<b>COD: Collect Amount Rs 1125/-</b>	
<b>If undelivered, return to:</b> BALAJI TREND 327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on 080-68878782	Destination Code <b>S35_BLR</b> <b>_Byad</b>	<b>Shadowfax</b> <b>Pickup</b>
	Return Code <b>394107,55413</b> <b>0</b>	<b>SF448700512FPL</b> 

Product Details				
SKU	Size	Qty	Color	Order No.
tiLSnNq	Free Size	1	NA	423992965814_1

Fold Here

TAX INVOICE				Original For Recipient	
<b>BILL TO</b> Om Prakash Sahoo Sahil , Odisha, Place of Supply: 21 Odisha	<b>SHIP TO</b> Rajesh #129 1st Main road 2nd cross sanjeevini nagar , hegganahalli Bangalore 560091 , Bangalore, Karnataka, 560091	Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107 <b>GSTIN - 24AHZPR0312C2ZH</b> Purchase Order No. <b>423992965814</b> Order Date <b>07.12.2022</b>			
		Invoice No. <b>xu6ja234561</b> Invoice Date <b>08.12.2022</b>			

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
<b>Total</b>						<b>Rs.32.77</b>	<b>Rs.1125.00</b>

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

Customer Address

Abdul Masith

6/115 West Street

kollumangudi

Mayiladuthurai, Tamil Nadu, 609403

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

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

COD: Collect Amount Rs 1125/-

Destination Code

Delhivery

Pickup

Return Code

149083671410395

394107,55413

0



Product Details				
SKU	Size	Qty	Color	Order No.
tiLSnNq	Free Size	1	NA	457578838242_1

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Sunil Singh Rajpoot

,

Place of Supply: 33 Tamil Nadu

SHIP TO

Abdul Masith

6/115 West Street, kollumangudi,

Mayiladuthurai, Tamil Nadu, 609403

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

457578838242

Invoice No.

xu6ja234578

Order Date

07.12.2022

Invoice Date

08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

Customer Address

Siddharth Sinha

Mayurkunjapartment, Flat no: A-02

College Road opposite Subhashnagar point

Silchar, Assam, 788004

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.

Kosad Lake Garden, Amroli, New Kosad Rd,

Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 1139/-

Destination Code

NE/S-95/29C/

004

Return Code

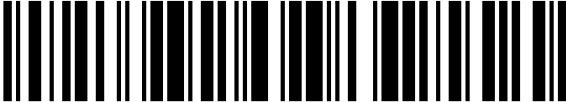
RTO-W/S-208/

1

Xpress Bees

Pickup

134099169299634



Product Details				
SKU	Size	Qty	Color	Order No.
tiLSnNq	Free Size	1	NA	535290919817_1

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Guru Kurre

Raipur, Chhattisgarh, 492013

Place of Supply: 22

Chhattisgarh

SHIP TO

Siddharth Sinha

Mayurkunjapartment, Flat no: A-02 , College

Road opposite Subhashnagar point , Silchar,

Assam, 788004

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

535290919817

Invoice No.

xu6ja234563

Order Date

07.12.2022

Invoice Date

08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1139.00	Rs.0.00	Rs.1105.83	IGST @3.0% Rs.33.17	Rs.1139.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.33.17	Rs.1139.00

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

Customer Address

Guru Driving School

154 near nalmeippar nagar church

Madurai Road Thachanallur

TIRUNELVELI, Tamil Nadu, 627358

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.

Kosad Lake Garden, Amroli, New Kosad Rd,

Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 1125/-

Destination Code

S42\_TEN

Tiru

Shadowfax

Pickup

Return Code

SF447980384FPL

394107,55413

0

Product Details				
SKU	Size	Qty	Color	Order No.
tiLSnNq	Free Size	1	NA	556109333374_1

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Md Afzal

, Andhra Pradesh,

Place of Supply: 37 Andhra Pradesh

SHIP TO

Guru Driving School

154 near nalmeippar nagar church , Madurai Road Thachanallur , TIRUNELVELI, Tamil Nadu, 627358

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. 556109333374

Order Date 07.12.2022

Invoice No. xu6ja234550

Invoice Date 08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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



Customer Address

Abhishek Kumar

Abhishek K

crpf camp open jail masgaon jagdalpur

masgaon

jagdalpur, Chandigarh, 494221

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.

Kosad Lake Garden, Amroli, New Kosad Rd,

Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 1125/-

Destination Code

CT/JGH/JGD/

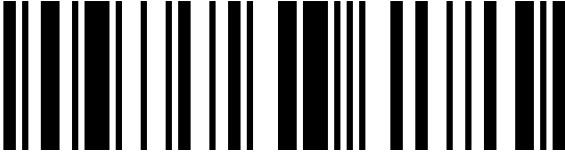
Return Code

GJ/SUH/SUB

Ecom Express

Pickup

9534716064



Product Details				
SKU	Size	Qty	Color	Order No.
tiLSnNq	Free Size	1	NA	609345158933_1

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TAX INVOICE

Original For Recipient

BILL TO

Abhishek Kumar

, Chandigarh,

Place of Supply: Chandigarh

SHIP TO

Abhishek Kumar

Abhishek K, crpf camp open jail masgaon

jagdalpur masgaon , jagdalpur, Chandigarh,

494221

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

609345158933

Invoice No.

xu6ja234540

Order Date

07.12.2022

Invoice Date

08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

Customer Address

K Arun Kumar

31

Bharathi colony NT Road

Shimoga, Karnataka, 577202

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

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

COD: Collect Amount Rs 1125/-

Destination Code

Delhivery

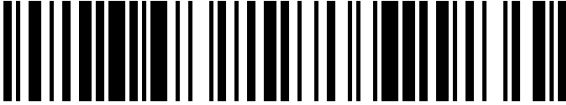
Pickup

Return Code

149083671410406

394107,55413

0



Product Details				
SKU	Size	Qty	Color	Order No.
tiLSnNq	Free Size	1	NA	898092278568_1

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Guru Kurre

Raipur, Chhattisgarh, 492013

Place of Supply: 22

Chhattisgarh

SHIP TO

K Arun Kumar

31, Bharathi colony NT Road, Shimoga, Karnataka, 577202

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. 898092278568

Order Date 07.12.2022

Invoice No. xu6ja234530

Invoice Date 08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

Customer Address

Indraparthasarathy Indraparthasarathy

no 5 pandi medicals

kamaraj salai

Chennai, Tamil Nadu, 600028

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

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

COD: Collect Amount Rs 1125/-

Destination Code

S41\_CHN

Trip

Shadowfax


Pickup

Return Code

SF448663106FPL

394107,55413

0



Product Details				
SKU	Size	Qty	Color	Order No.
tiLSnNq	Free Size	1	NA	955379515074_1

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Akhilesh Kumar

,

Place of Supply: 33 Tamil Nadu

SHIP TO

Indraparthasarathy Indraparthasarathy

no 5 pandi medicals, kamaraj salai, Chennai,

Tamil Nadu, 600028

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. 955379515074

Order Date 07.12.2022

Invoice No. xu6ja234569

Invoice Date 08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

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

Customer Address

Mohd Rizwan

verma dental clinic sikndrabad bus stand

Gulaothi

sikndrabad bus stand gulaothi

bulandshahr, Uttar Pradesh, 203408

If undelivered, return to:

BALAJI TREND

327, Gruham Plaza, New Kosad Road, Opp.

Kosad Lake Garden, Amroli, New Kosad Rd,

Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 1124/-

Destination Code

HR/BH4/DUL/

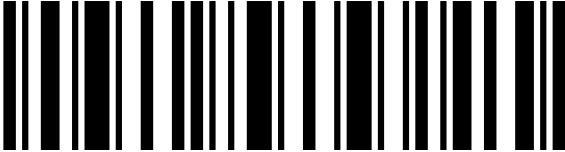
Return Code

GJ/SUH/SUB

Ecom Express

Pickup

9532823898



Product Details				
SKU	Size	Qty	Color	Order No.
tiLSnNq	Free Size	1	NA	284287249121_1

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Saranya

, Tamil Nadu,

Place of Supply: 33 Tamil Nadu

SHIP TO

Mohd Rizwan

verma dental clinic sikndrabad bus stand

Gulaothi , sikndrabad bus stand gulaothi ,

bulandshahr, Uttar Pradesh, 203408

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

284287249121

Order Date

08.12.2022

Invoice No.

xu6ja234554

Invoice Date

08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1124.00	Rs.0.00	Rs.1091.26	IGST @3.0% Rs.32.74	Rs.1124.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.74	Rs.1124.00

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