

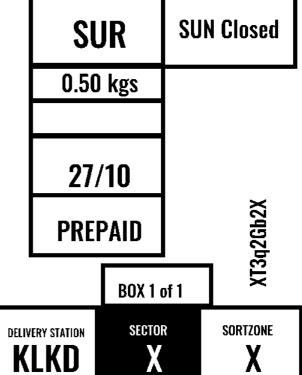
AWB 329312514297

Ship To:

S.K.Goyal

Ward no. 4, Near the Jogindra Centeral Co-C operative Bank Main Bazar, Nalagarh NALAG RH 174101

HIMACHAL PRADESH



Order Id: 403-7483665-6473936

Ship Date: 24/10/2023









Ship From: TAIYEB Return Address: rz-71 block b vishu vihar 2nd floor right side room delhi DELHI 110059 India

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

#	SELLER	GSTIN	INVOICE DATE		ITEM TYPE
1		07CDPPT4828R1ZC	IN-47	2023-10-24	SOCKS



Sold on: www.amazon.in



Tax Invoice/Bill of Supply/Cash Memo

(Triplicate for Supplier)

Sold By:

TAIYEB

* rz-71 block b vishu vihar, 2nd floor right side room

delhi, DELHI, 110059

IN

PAN No: CDPPT4828R

GST Registration No: 07CDPPT4828R1ZC

Order Number: 403-7483665-6473936

Billing Address:

Chirag Goyal

Allen Carrear Institute, Room no. 704,, Plot no. 808, Ram Darbar Road, Industrial Area Phase II,

CHANDIGARH, CHANDIGARH, 160002

IN

State/UT Code: 04

Shipping Address:

Chirag Goyal

S.K.Goyal

Ward no. 4, Near the Jogindra Centeral Co-Coperative Bank, Main Bazar, Nalagarh

NALAGARH, HIMACHAL PRADESH, 174101

ΙN

State/UT Code: 02

Place of supply: HIMACHAL PRADESH Place of delivery: HIMACHAL PRADESH

Invoice Number: IN-47

Invoice Details: DL-348005473-2324

Invoice Date: 22.10.2023

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Winter Thermal Toe Dark Colour Wool Heavy Duty Warm Ankle Length Socks Women/Girls Winter Socks Set of 6 Pair B0CKMY74SH (BE-Women Winter Socks-6) HSN:6217	₹332.38						₹349.00
ТО	TOTAL:						₹16.62	₹349.00

Amount in Words:

Order Date: 22.10.2023

Three Hundred Forty-nine only

For TAIYEB:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3AmrrOHeKAXcdNK4a4Hg Date & Time: 22/10/2023, 09:06:20 Invoided in the payment Transaction ID: 3AmrrOHeKAXcdNK4a4Hg Date & Time: 22/10/2023, 09:06:20 Invoided in the payment Transaction ID: 3AmrrOHeKAXcdNK4a4Hg	Mode of Payment: Credit 49.00 Card
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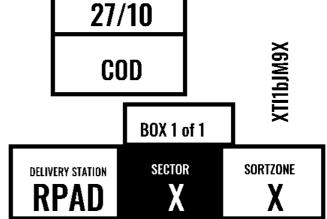
AWB 329312514310

Ship To:

Rakesh House no 528 Sector 1 type 2 Naya nangal

NANGAL 140126

PUNJAB



SUR

3.00 kgs

LARGE

Order Id: 403-2626949-6059555

Ship Date: 24/10/2023









Ship From: TAIYEB Return Address: rz-71 block b vishu vihar 2nd floor right side room delhi DELHI 110059 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		07CDPPT4828R1ZC	IN-49	2023-10-24	UTILITY_JACK



Sold on: www.amazon.in



Tax Invoice/Bill of Supply/Cash Memo

(Triplicate for Supplier)

Sold By:

TAIYEB

*rz-71 block b vishu vihar, 2nd floor right side room

delhi, DELHI, 110059

IN

Billing Address:

Rakesh

House no 528, Sector 1 type 2 Naya nangal

NANGAL, PUNJAB, 140126

IN

State/UT Code:03

PAN No:CDPPT4828R

GST Registration No:07CDPPT4828R1ZC

Dynamic QR Code:



Order Number: 403-2626949-6059555

Order Date: 22.10.2023

Shipping Address:

Rakesh

Rakesh

House no 528, Sector 1 type 2 Naya nangal

NANGAL, PUNJAB, 140126

IN

State/UT Code:03

Place of supply: PUNJAB

Place of delivery: PUNJAB

Invoice Number: IN-49

Invoice Details: DL-348005473-2324

Invoice Date: 22.10.2023

SI. No	IDescription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Generic Car Jack 5 ton Hydraulic Bottle Jack for All Cars B0CKMV8JFG (BE-CarJack-5 Ton) HSN:8425	₹888.98						₹1,049.00

Amount in Words:

One Thousand Forty-nine only

For TAIYEB:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To:

AWB 329312507732

Manikanta cycle and tire works Manikanta cycle works and tyre works Vijay: rai Pedavegi mandalam 534475

ANDHRA PRADESH

Landmark: Cinemahall centar

SUR 4.00 kgs **LARGE** 28/10 **PREPAID BOX 1 of 1** SORTZONE **SECTOR DELIVERY STATION GDVD** X

Order Id: 402-4912684-8707544

Ship Date: 24/10/2023





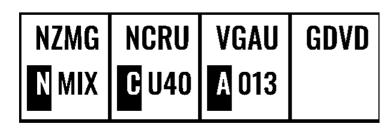




Ship From: TAIYEB Return Address: rz-71 block b vishu vihar 2nd floor right side room delhi DELHI 110059 India

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

#	SELLER	GSTIN INVOICE DATE ITEM		ITEM TYPE	
1		07CDPPT4828R1ZC	IN-52	2023-10-24	UTILITY_JACK



Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo

(Triplicate for Supplier)

Sold By:

TAIYEB

* rz-71 block b vishu vihar, 2nd floor right side room delhi, DELHI, 110059 IN

PAN No: CDPPT4828R

Order Date: 23.10.2023

GST Registration No: 07CDPPT4828R1ZC

Order Number: 402-4912684-8707544

Billing Address:

Manikanta cycle and tire works Manikanta cycle works and tyre works, Vijayarai Pedavegi mandalam, ANDHRA PRADESH,

534475

IN

State/UT Code: 37

Shipping Address:

Manikanta cycle and tire works
Manikanta cycle and tire works
Manikanta cycle works and tyre works, Vijayarai
Pedavegi mandalam, ANDHRA PRADESH,

534475 IN

State/UT Code: 37

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

Invoice Number: IN-52

Invoice Details: DL-348005473-2324

Invoice Date: 23.10.2023

SI. No	II) Ascrintion	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Generic Car Jack 10 ton Hydraulic Bottle Jack for All Cars B0CKMTTBTZ (BE-CarJack-10 Ton) HSN:8425	₹1,355.08	1	₹1,355.08	18%	IGST	₹243.92	₹1,599.00
тот	TOTAL:							₹1,599.00

Amount in Words:

One Thousand Five Hundred Ninety-nine only

For TAIYEB:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113hkQXTrBZtC5qPQVgJySGV	Date & Time: 23/10/2023, 11:10:04 hrs	Invoice Value:	Mode of Payment: GiftCard
Payment Transaction ID: i93r1CHO88hwtfgStdXnQ1ea3XqAX3B4DqG	Date & Time: 23/10/2023, 11:09:59 hrs	1,599.00	Mode of Payment: UPI