

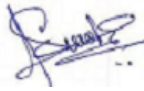


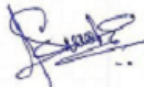





Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730220				Dated: 08-09-2023				
Recipient Address: SHIVANI 1 Civil lines, aamdar niwas NAGPUR MAH 440001		Mobile No. : 9172201275 State Code : 27 Place Of Supply : MAH Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN9735403115		Mode Of Payment: COD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Floral Print Flared Kurta,Orange,M, 466107300002 , KIM5089KRTMUSTARD_M, 8905856690240 Brand: Kimayra	61061000	1	953.3	39.3	914.00	45.70	959.70	
Shipping Charge	61061000				40.4	7.27	47.67	
Total :		1		39.3	954.40	52.97	1007.37	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	7.27	0	7.27
61061000	0	0	0	0	5	45.7	0	45.70
Total Tax	0		0		52.97	0	52.97	
Total Invoice Value								1007.37
Total in Words : One Thousand Seven Rupees And Thirty Seven Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041546626291			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								



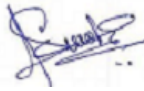
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730212				Dated: 08-09-2023				
Recipient Address: Gunchoo kundi 1136 first floor SECTOR 34-C, CHANDIGARH CD 160022		Mobile No. : 9814815946 State Code : 4 Place Of Supply : CD Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN5645401428		Mode Of Payment: COD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Floral Print Flared Kurta Set,Black,S, 465438098005 ,KIM1117BLACK--S, 8905739071968 Brand: Kimayra	61061000	1	1128.57	0	1128.57	135.43	1264.0	
Shipping Charge	61061000				53.81	9.69	63.5	
Total :		1		0	1182.38	145.12	1327.5	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	9.69	0	9.69
61061000	0	0	0	0	12	135.43	0	135.43
Total Tax	0		0		145.12	0	145.12	
Total Invoice Value								1327.5
Total in Words : One Thousand Three Hundred Twenty Seven Rupees And Fifty Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041546776242			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								




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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730225				Dated: 08-09-2023				
Recipient Address: bharathi reddy flat no 103 h no 7-19, muktha nilayam, sangeetha nagar,kukatpally HYDERABAD TG 500072		Mobile No. : 9989028855 State Code : 36 Place Of Supply : TG Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN9933400321		Mode Of Payment: NONCOD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Floral Print Anarkali Kurta Set,Blue,M, 466263356002 , KKKIM5042DSTBLUE_M, 8905858347005 Brand: Kimayra	61061000	1	1001.79	0	1001.79	120.21	1122	
Shipping Charge	61061000				41.53	7.47	49	
Total :		1		0	1043.32	127.68	1171	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	7.47	0	7.47
61061000	0	0	0	0	12	120.21	0	120.21
Total Tax	0		0		127.68	0		127.68
Total Invoice Value								1171
Total in Words : One Thousand One Hundred Seventy One Rupees Only								
Carrier Name: DELHIVERY					AWB Number: 195041547317504			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes. E. & O.E.					For RELIANCE RETAIL LTD  Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
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CIN: U01100MH1999PLC120563 www.relianceretail.com								



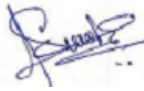
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730237				Dated: 08-09-2023				
Recipient Address: Veena Jaiswal bari mohalla word n.5 Godhanpur, near Idea tower SURGUJA CH 497001		Mobile No. : 6262905209 State Code : 22 Place Of Supply : CH Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN7694403518		Mode Of Payment: COD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Embellished Floral Print Flared Kurta Set,Pink,XXL,466006880018 , KKIM5034PC3PINK_XXL, 8905856931640 Brand: Kimayra	61061000	1	1392.86	0	1392.86	167.14	1560.0	
Shipping Charge	61061000				53.81	9.69	63.5	
Total :		1		0	1446.67	176.83	1623.5	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	9.69	0	9.69
61061000	0	0	0	0	12	167.14	0	167.14
Total Tax	0		0		176.83	0		176.83
Total Invoice Value								1623.5
Total in Words : One Thousand Six Hundred Twenty Three Rupees And Fifty Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041546631891			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes. E. & O.E.					For RELIANCE RETAIL LTD  Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								



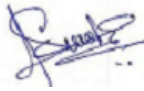
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730248				Dated: 08-09-2023				
Recipient Address: Akki near shiva shkti bawanam Una nagar, uma nagar ANANTHAPUR AP 515761		Mobile No. : 8074711550 State Code : 37 Place Of Supply : AP Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: EX0022877219		Mode Of Payment: PREPAID						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Floral Print Flared Kurta Set,Mustard, XL,465430802003 , KIM4031MUSTARD_XL, 8905741802345 Brand: Kimayra	61061000	1	1002.96	362.25	640.71	32.04	672.75	
Shipping Charge	61061000				35.87	6.46	42.33	
Total :		1		362.25	676.58	38.5	715.08	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	6.46	0	6.46
61061000	0	0	0	0	5	32.04	0	32.04
Total Tax	0		0		38.5	0		38.5
Total Invoice Value								715.08
Total in Words : Seven Hundred Fifteen Rupees And Eight Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041547371393			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								



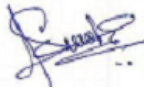
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730263				Dated: 08-09-2023				
Recipient Address: Kritika sharma opposite nest hostel Sudhowala dehradun, DEHRADUN UC 248007		Mobile No. : 7455938975 State Code : 5 Place Of Supply : UC Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN9835404508				Mode Of Payment: COD				
Item Details		HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)
Embellished Flared Kurta Suit Set, Olive,M,464842963004 , KIM4023OLIVEGREEN_M, 8905733881013 Brand: Kimayra		61061000	1	869.18	52.86	816.32	40.82	857.14
Shipping Charge		61061000				53.81	9.69	63.5
Total :			1		52.86	870.13	50.51	920.64
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	9.69	0	9.69
61061000	0	0	0	0	5	40.82	0	40.82
Total Tax								
		0		0		50.51	0	50.51
Total Invoice Value								920.64
Total in Words : Nine Hundred Twenty Rupees And Sixty Four Paises Only								
Carrier Name: DELHIVERY						AWB Number: 195041546624246		
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.						For RELIANCE RETAIL LTD		
E. & O.E.						 Authorised Signatory		
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
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CIN: U01100MH1999PLC120563 www.relianceretail.com								




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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730261				Dated: 08-09-2023				
Recipient Address: Honey KANAKAM NIVAS; FALT-201 Seethammadhara;MRO office backlane;lotus, park VISA KHAPATNAM AP 530013		Mobile No. : 7416916867 State Code : 37 Place Of Supply : AP Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN7245406795		Mode Of Payment: COD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Floral Print Round-Neck Flared Kurta, Indigo,XL,465557426003 , KIM5017INDIGO_XL,8905743956541 Brand: Kimayra	61061000	1	754.63	207.25	547.38	27.37	574.75	
Shipping Charge	61061000				35.87	6.46	42.33	
Total :		1		207.25	583.25	33.83	617.08	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	6.46	0	6.46
61061000	0	0	0	0	5	27.37	0	27.37
Total Tax	0		0		33.83	0	33.83	
Total Invoice Value								617.08
Total in Words : Six Hundred Seventeen Rupees And Eight Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041546632716			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
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CIN: U01100MH1999PLC120563 www.relianceretail.com								



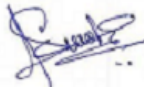
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731437				Dated: 08-09-2023				
Recipient Address: khalid choudhary house no 109 eidgah pushta haldoni, eidgah jamia school GAUTAM BUDDHA NAGAR UP 201306		Mobile No. : 9910714406 State Code : 9 Place Of Supply : UP Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN5645401931				Mode Of Payment: COD				
Item Details		HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)
Printed Round-Neck Flared Kurta Set, Brown,S,465607741004 , KIM5000BROWWN_S, 8905743920313 Brand: Kimayra		61061000	1	1156.25	0	1156.25	138.75	1295
Shipping Charge		61061000				107.63	19.37	127
Total :			1		0	1263.88	158.12	1422
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	19.37	0	19.37
61061000	0	0	0	0	12	138.75	0	138.75
Total Tax								
		0		0		158.12	0	158.12
Total Invoice Value								1422
Total in Words : One Thousand Four Hundred Twenty Two Rupees Only								
Carrier Name: DELHIVERY						AWB Number: 195041546659961		
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.						For RELIANCE RETAIL LTD		
E. & O.E.						 Authorised Signatory		
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								




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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730326				Dated: 08-09-2023				
Recipient Address: salma kyatsandra bombay towers, cm extension, TUMKUR KAR 572104		Mobile No. : 9845763516 State Code : 29 Place Of Supply : KAR Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN4645405173		Mode Of Payment: COD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Floral Print Flared Kurta Suit Set, Green,L,465587899003 , KIM5013BTLGREEN_L, 8905743956206 Brand: Kimayra	61061000	1	1505.9	543.9	962.00	48.10	1010.10	
Shipping Charge	61061000				20.19	3.64	23.83	
Total :		1		543.9	982.19	51.74	1033.93	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	3.64	0	3.64
61061000	0	0	0	0	5	48.1	0	48.10
Total Tax	0		0		51.74	0		51.74
Total Invoice Value								1033.93
Total in Words : One Thousand Thirty Three Rupees And Ninety Three Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041546631670			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								



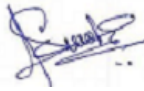
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GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730298				Dated: 08-09-2023				
Recipient Address: Aishwarya 5-5-75 Ambedhkar Nagar colony,NIRD Road,Rajendra Nagar KVRANGAREDDY TG 500030		Mobile No. : 7386976248 State Code : 36 Place Of Supply : TG Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN2745405166				Mode Of Payment: COD				
Item Details		HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)
Printed Round-Neck Flared Kurta Set, Brown,XXL,465607741005 , KIM5000BROWWN_XXL, 8905743920207 Brand: Kimayra		61061000	1	1368.21	278.33	1089.88	130.79	1220.67
Shipping Charge		61061000				35.88	6.46	42.34
Total :			1		278.33	1125.76	137.25	1263.01
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	6.46	0	6.46
61061000	0	0	0	0	12	130.79	0	130.79
Total Tax		0		0		137.25	0	137.25
Total Invoice Value								1263.01
Total in Words : One Thousand Two Hundred Sixty Three Rupees And One Paise Only								
Carrier Name: DELHIVERY						AWB Number: 195041547398074		
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes. E. & O.E.						For RELIANCE RETAIL LTD  Authorised Signatory		
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025						Page 1 of 1		
CIN: U01100MH1999PLC120563						www.relianceretail.com		



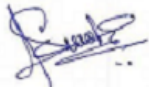
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730291				Dated: 08-09-2023				
Recipient Address: sriharika 16-1-666/1 Sri Surya Girls Madhurapuri colony dilusukhnagar, master chef bakery KVRANGAREDDY TG 500060		Mobile No. : 9014733918 State Code : 36 Place Of Supply : TG Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN5645406848		Mode Of Payment: COD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Floral Print Round-Neck Flared Kurta, Indigo,L,465557426001 , KIM5017INDIGO_L,8905743956558 Brand: Kimayra	61061000	2	754.63	414.5	1094.76	54.74	1149.5	
Shipping Charge	61061000				43.05	7.75	50.8	
Floral Print Flared Kurta,Grey,L, 466130277002 , KIM5085KRTBEIGE_L, 8905856690431 Brand: Kimayra	61061000	3	827.06	624.75	1856.43	92.82	1949.25	
Shipping Charge	61061000				64.59	11.62	76.21	
Total :		5		1039.25	3058.83	166.93	3225.76	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	19.37	0	19.37
61061000	0	0	0	0	5	147.56	0	147.56
Total Tax	0		0		166.93	0		166.93
Total Invoice Value								3225.76
Total in Words : Three Thousand Two Hundred Twenty Five Rupees And Seventy Six Paises Only								
Carrier Name: DELHIVERY						AWB Number: 195041546799843		
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes. E. & O.E.						For RELIANCE RETAIL LTD  Authorised Signatory		
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								



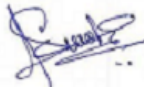
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730331				Dated: 08-09-2023				
Recipient Address: Samriddhi Shree Santosh Kirana Zeromile, East of Pandey Ji petrol pump MUZAFFARPUR BH 842001		Mobile No. : 8409975223 State Code : 10 Place Of Supply : BH Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN1645403368		Mode Of Payment: COD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Printed Anarkali Kurta Suit Set, Mustard,L,464004331007 , KIM3000MUSTARD_L, 8905554147305 Brand: Kimayra	61061000	1	1352.39	400.25	952.14	47.61	999.75	
Shipping Charge	61061000				53.81	9.69	63.5	
Printed Kurta Suit Set,Fushcia,XXL, 464004331003 , KIM3000FUSHCIA XXL, 8905554147336 Brand: Kimayra	61061000	1	1352.39	400.25	952.14	47.61	999.75	
Shipping Charge	61061000				53.81	9.69	63.5	
Total :		2		800.5	2011.90	114.6	2126.5	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	19.38	0	19.38
61061000	0	0	0	0	5	95.22	0	95.22
Total Tax	0		0		114.6	0		114.6
Total Invoice Value								2126.5
Total in Words : Two Thousand One Hundred Twenty Six Rupees And Fifty Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041546666316			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes. E. & O.E.					For RELIANCE RETAIL LTD  Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
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CIN: U01100MH1999PLC120563 www.relianceretail.com								




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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730327				Dated: 08-09-2023				
Recipient Address: archi b/501 satyam skyline Naranpura, AHMEDABAD GJ 380013		Mobile No. : 9099335990 State Code : 24 Place Of Supply : GJ Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: EX0022858866		Mode Of Payment: PREPAID						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Embellished Flared Kurta Suit Set, Olive,L,464842963005 , KIM4023OLIVEGREEN_L, 8905733881006 Brand: Kimayra	61061000	1	1008.26	173.53	834.73	41.74	876.47	
Shipping Charge	61061000				25.28	4.55	29.83	
Total :		1		173.53	860.01	46.29	906.3	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	4.55	0	4.55
61061000	0	0	0	0	5	41.74	0	41.74
Total Tax	0		0		46.29	0		46.29
Total Invoice Value								906.3
Total in Words : Nine Hundred Six Rupees And Thirty Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041547372465			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								



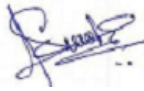
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730318				Dated: 08-09-2023				
Recipient Address: shivani 302 Vill- Sadarpur, Tehsil - garhmukteshwar,, district - hapur GHAZIABAD UP 245205		Mobile No. : 9027386716 State Code : 9 Place Of Supply : UP Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY, NEAR LAL HANUMAN, TEMPLE, BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN4745405445		Mode Of Payment: COD						
Item Details		HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)
Floral Print Flared Kurta Suit Set, Teal, XXL, 465819816001, KIM5035PC3TEAL XXL, 8905854439445 Brand: Kimayra		61061000	1	1626.93	193.01	1433.92	172.07	1605.99
Shipping Charge		61061000				13.46	2.42	15.88
Total :			1		193.01	1447.38	174.49	1621.87
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	2.42	0	2.42
61061000	0	0	0	0	12	172.07	0	172.07
Total Tax		0		0		174.49	0	174.49
Total Invoice Value								1621.87
Total in Words : One Thousand Six Hundred Twenty One Rupees And Eighty Seven Paises Only								
Carrier Name: DELHIVERY						AWB Number: 195041547402742		
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes. E. & O.E.						For RELIANCE RETAIL LTD  Authorised Signatory		
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025						Page 1 of 1		
CIN: U01100MH1999PLC120563						www.relianceretail.com		



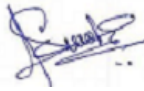
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730363				Dated: 08-09-2023				
Recipient Address: riya 55 Ambika moter Kava idar, ramji mandir SABARKANTHA GJ 383434		Mobile No. : 8347526251 State Code : 24 Place Of Supply : GJ Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN1235408306		Mode Of Payment: COD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Floral Print Flared Kurta Set,Peach,M, 465430839002 ,KIM4034PEACH_M, 8905741801966 Brand: Kimayra	61061000	1	841.16	184.3	656.86	32.84	689.70	
Shipping Charge	61061000				35.87	6.46	42.33	
Total :		1		184.3	692.73	39.3	732.03	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	6.46	0	6.46
61061000	0	0	0	0	5	32.84	0	32.84
Total Tax	0		0		39.3	0		39.3
Total Invoice Value								732.03
Total in Words : Seven Hundred Thirty Two Rupees And Three Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041547280721			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								



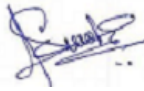
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730368				Dated: 08-09-2023				
Recipient Address: jolly papiya sweet house Badsahi road, near by sherpur high school,, khargram MURSHIDABAD WB 742159		Mobile No. : 8001251070 State Code : 19 Place Of Supply : WB Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN5402301130		Mode Of Payment: COD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Floral Print Flared Kurta Set,Navy blue,S,465624415004 , KIM5013NAVYBLUE_S, 8905743956176 Brand: Kimayra	61061000	1	1387.5	0	1387.50	166.50	1554	
Shipping Charge	61061000				107.63	19.37	127	
Total :		1		0	1495.13	185.87	1681	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	19.37	0	19.37
61061000	0	0	0	0	12	166.5	0	166.50
Total Tax	0		0		185.87	0	185.87	
Total Invoice Value								1681
Total in Words : One Thousand Six Hundred Eighty One Rupees Only								
Carrier Name: DELHIVERY					AWB Number: 195041546929321			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
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CIN: U01100MH1999PLC120563 www.relianceretail.com								



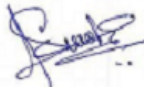
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730379				Dated: 08-09-2023				
Recipient Address: hemakshi bhimani a 7 Venus regency navroji lane, above Tribhuvan dairy MUMBAI MAH 400086		Mobile No. : 8850348530 State Code : 27 Place Of Supply : MAH Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN5223400848		Mode Of Payment: COD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Printed Anarkali Kurta Suit Set, Mustard,M,464004331008 , KIM3000MUSTARD_M, 8905554147312 Brand: Kimayra	61061000	1	1352.39	400.25	952.14	47.61	999.75	
Shipping Charge	61061000				20.19	3.64	23.83	
Total :		1		400.25	972.33	51.25	1023.58	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	3.64	0	3.64
61061000	0	0	0	0	5	47.61	0	47.61
Total Tax	0		0		51.25	0		51.25
Total Invoice Value								1023.58
Total in Words : One Thousand Twenty Three Rupees And Fifty Eight Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041546641853			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
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CIN: U01100MH1999PLC120563 www.relianceretail.com								



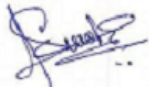
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730356				Dated: 08-09-2023				
Recipient Address: sunita 84/4 84/4 industrial colony ,govind nagar ,, shani dev and sai mandir KANPUR NAGAR UP 208006		Mobile No. : 8299094907 State Code : 9 Place Of Supply : UP Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: EX0022874279				Mode Of Payment: PREPAID				
Item Details		HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)
Embroidered Flared Kurta Set,Black, XL,464556630017 , KIM1940BLACK_XL,8905558578501 Brand: Kimayra		61061000	1	958.54	149.34	809.20	40.46	849.66
Shipping Charge		61061000				16.61	2.99	19.6
Total :			1		149.34	825.81	43.45	869.26
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	2.99	0	2.99
61061000	0	0	0	0	5	40.46	0	40.46
Total Tax		0		0		43.45	0	43.45
Total Invoice Value								869.26
Total in Words : Eight Hundred Sixty Nine Rupees And Twenty Six Paises Only								
Carrier Name: DELHIVERY						AWB Number: 195041547352611		
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes. E. & O.E.						For RELIANCE RETAIL LTD  Authorised Signatory		
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
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CIN: U01100MH1999PLC120563 www.relianceretail.com								



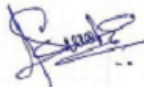
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731678				Dated: 08-09-2023				
Recipient Address: Sushree Sangita Pradhan N1/200,IRC Village Nayapalli Nayapalli, KHORDA OR 751015		Mobile No. : 6370033103 State Code : 21 Place Of Supply : OR Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN7645402735		Mode Of Payment: COD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Embroidered Flared Anarkali Kurta, Maroon,S,465449460003 , KIM2400MAROON--S,8905739072019 Brand: Kimayra	61061000	1	833.38	301	532.38	26.62	559.0	
Shipping Charge	61061000				60.59	10.91	71.5	
Total :		1		301	592.97	37.53	630.5	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	10.91	0	10.91
61061000	0	0	0	0	5	26.62	0	26.62
Total Tax	0		0		37.53	0		37.53
Total Invoice Value								630.5
Total in Words : Six Hundred Thirty Rupees And Fifty Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041546931631			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
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CIN: U01100MH1999PLC120563 www.relianceretail.com								



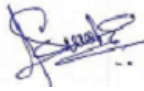
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731635				Dated: 08-09-2023				
Recipient Address: rethu bharathan Sunrise Aurora, Flat No 319 A block, 2 nd floor Sanvi Sankalapam main, road BANGALORE KAR 560067		Mobile No. : 9886818485 State Code : 29 Place Of Supply : KAR Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: EX0022855848				Mode Of Payment: PREPAID				
Item Details		HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)
Embellished Floral Print Flared Kurta Set,Pink,L,466006880020 , KKIM5034PC3PINK_L, 8905856931664 Brand: Kimayra		61061000	1	1392.86	0	1392.86	167.14	1560.0
Shipping Charge		61061000				20.76	3.74	24.5
Total :			1		0	1413.62	170.88	1584.5
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	3.74	0	3.74
61061000	0	0	0	0	12	167.14	0	167.14
Total Tax								
		0		0		170.88	0	170.88
Total Invoice Value								1584.5
Total in Words : One Thousand Five Hundred Eighty Four Rupees And Fifty Paises Only								
Carrier Name: DELHIVERY						AWB Number: 195041547281826		
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.						For RELIANCE RETAIL LTD		
E. & O.E.						 Authorised Signatory		
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								



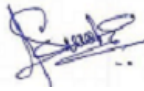
This is computer generated invoice and do not require any signature.

Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730569				Dated: 08-09-2023				
Recipient Address: Meharaj khan 3-118 Islamnagar, ZPHS school kamanpur TG 505188		Mobile No. : 9989410726 State Code : 36 Place Of Supply : TG Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN7494405100		Mode Of Payment: COD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Leaf Print Flared Kurta,Pink,XXL, 465425434003 , KIM4041BABYPINK_XXL, 8905741802635 Brand: Kimayra	61061000	1	841.16	184.3	656.86	32.84	689.70	
Shipping Charge	61061000				17.94	3.23	21.17	
Total :		1		184.3	674.80	36.07	710.87	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	3.23	0	3.23
61061000	0	0	0	0	5	32.84	0	32.84
Total Tax	0		0		36.07	0		36.07
Total Invoice Value								710.87
Total in Words : Seven Hundred Ten Rupees And Eighty Seven Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041547319836			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								



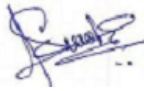
This is computer generated invoice and do not require any signature.

Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730793				Dated: 08-09-2023				
Recipient Address: k lakshmi near smg apartment Rajiv nagar extension, beside mohanrao nilayam PRAKASAM AP 523001		Mobile No. : 9290851283 State Code : 37 Place Of Supply : AP Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN7645402365				Mode Of Payment: COD				
Item Details		HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)
Leaf Print Flared Kurta,Pink,XXL, 465425434003 , KIM4041BABYPINK_XXL, 8905741802635 Brand: Kimayra		61061000	1	845.43	274.12	571.31	28.57	599.88
Shipping Charge		61061000				53.81	9.69	63.5
Total :			1		274.12	625.12	38.26	663.38
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	9.69	0	9.69
61061000	0	0	0	0	5	28.57	0	28.57
Total Tax								
		0		0		38.26	0	38.26
Total Invoice Value								663.38
Total in Words : Six Hundred Sixty Three Rupees And Thirty Eight Paises Only								
Carrier Name: DELHIVERY						AWB Number: 195041546931583		
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.						For RELIANCE RETAIL LTD		
E. & O.E.						 Authorised Signatory		
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								



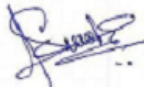
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730599				Dated: 08-09-2023				
Recipient Address: Sugeeta Sharon No 9 Anjanappa layout Kothanur, 2nd phase 2nd Cross BANGALORE KAR 560077		Mobile No. : 9901932681 State Code : 29 Place Of Supply : KAR Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN7405402733		Mode Of Payment: NONCOD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Embroidered Flared Kurta,Wine,XXL, 463750220001 ,KIM1870WINE_XXL, 8905553656211 Brand: Kimayra	62114210	1	737.14	0	737.14	36.86	774	
Shipping Charge	62114210				83.05	14.95	98	
Total :		1		0	820.19	51.81	872	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
62114210	0	0	0	0	18	14.95	0	14.95
62114210	0	0	0	0	5	36.86	0	36.86
Total Tax	0		0		51.81	0		51.81
Total Invoice Value								872
Total in Words : Eight Hundred Seventy Two Rupees Only								
Carrier Name: DELHIVERY					AWB Number: 195041547354976			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								



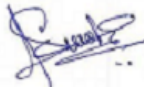
This is computer generated invoice and do not require any signature.

Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730523				Dated: 08-09-2023				
Recipient Address: Kashyap Raju 1-7-720/1 shanthinagar,road no:5, Near spencers WARANGAL TG 506001		Mobile No. : 9550927528 State Code : 36 Place Of Supply : TG Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN6784403665		Mode Of Payment: COD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Floral Print Flared Kurta,Bottle Green, L,465863278003 , KIM5056KRTBTLGREEN_L, 8905854260643 Brand: Kimayra	61061000	1	864.16	207.3	656.86	32.84	689.70	
Shipping Charge	61061000				17.92	3.23	21.15	
Total :		1		207.3	674.78	36.07	710.85	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	3.23	0	3.23
61061000	0	0	0	0	5	32.84	0	32.84
Total Tax	0		0		36.07	0		36.07
Total Invoice Value								710.85
Total in Words : Seven Hundred Ten Rupees And Eighty Five Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041546807882			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes. E. & O.E.					For RELIANCE RETAIL LTD  Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
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CIN: U01100MH1999PLC120563 www.relianceretail.com								




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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731708				Dated: 08-09-2023				
Recipient Address: Aishwarya 1-1-220 Vivek nagar, chikkadapally, Shivani womens hostel HYDERABAD TG 500020		Mobile No. : 8341986352 State Code : 36 Place Of Supply : TG Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN8193407996				Mode Of Payment: COD				
Item Details		HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)
Printed Round-Neck Flared Kurta Set, Brown,L,465607741001 , KIM5000BROWWN_L, 8905743920283 Brand: Kimayra		61061000	1	1250.96	370.25	880.71	44.04	924.75
Shipping Charge		61061000				40.39	7.27	47.66
Total :			1		370.25	921.10	51.31	972.41
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	7.27	0	7.27
61061000	0	0	0	0	5	44.04	0	44.04
Total Tax								
		0		0		51.31	0	51.31
Total Invoice Value								972.41
Total in Words : Nine Hundred Seventy Two Rupees And Forty One Paises Only								
Carrier Name: DELHIVERY						AWB Number: 195041547002972		
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.						For RELIANCE RETAIL LTD		
E. & O.E.						 Authorised Signatory		
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								




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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730664				Dated: 08-09-2023				
Recipient Address: Shaheera chombalan Chombalan house,madayi , near yaseen Juma, masjid KANNUR KER 670304		Mobile No. : 9633336910 State Code : 32 Place Of Supply : KER Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: EX0022851902		Mode Of Payment: PREPAID						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Embroidered Flared Kurta Set,Black, XXL,464556630003 , KIM1940BLACK_XXL,8905558578495 Brand: Kimayra	61061000	1	967.3	333.28	634.02	31.70	665.72	
Shipping Charge	61061000				24.24	4.36	28.6	
Total :		1		333.28	658.26	36.06	694.32	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	4.36	0	4.36
61061000	0	0	0	0	5	31.7	0	31.70
Total Tax	0		0		36.06	0	36.06	
Total Invoice Value								694.32
Total in Words : Six Hundred Ninety Four Rupees And Thirty Two Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041547322146			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								



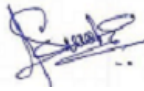
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731755				Dated: 08-09-2023				
Recipient Address: Harshitha janya B kaatihalli, Kaveri gramina bank HASSAN KAR 573201		Mobile No. : 8431148723 State Code : 29 Place Of Supply : KAR Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN9594400289		Mode Of Payment: COD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Floral Print Flared Kurta,Green,M, 464014253005 , KIM3500MINTGREEN_M, 8905554147466 Brand: Kimayra	61061000	1	832.84	289.56	543.28	27.16	570.44	
Shipping Charge	61061000				35.87	6.46	42.33	
Total :		1		289.56	579.15	33.62	612.77	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	6.46	0	6.46
61061000	0	0	0	0	5	27.16	0	27.16
Total Tax	0		0		33.62	0	33.62	
Total Invoice Value								612.77
Total in Words : Six Hundred Twelve Rupees And Seventy Seven Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041547006505			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								




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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731705				Dated: 08-09-2023				
Recipient Address: kundan kumar 124 Kishori mohan complex ,road no 3, RGN public school GAYA BH 823001		Mobile No. : 9304408653 State Code : 10 Place Of Supply : BH Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: EX0022881078		Mode Of Payment: PREPAID						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Leaf Print Flared Kurta,Pink,XL, 465425434005 , KIM4041BABYPINK_XL, 8905741802642 Brand: Kimayra	61061000	1	834.46	43.7	790.76	39.54	830.3	
Shipping Charge	61061000				53.81	9.69	63.5	
Total :		1		43.7	844.57	49.23	893.8	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	9.69	0	9.69
61061000	0	0	0	0	5	39.54	0	39.54
Total Tax	0		0		49.23	0		49.23
Total Invoice Value								893.8
Total in Words : Eight Hundred Ninety Three Rupees And Eighty Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041547355912			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								




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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731709				Dated: 08-09-2023				
Recipient Address: Gagandeep 1871 F sec 7c CPWD Quarters Sector-7C, Chandigarh CHANDIGARH CD 160019		Mobile No. : 7015691563 State Code : 4 Place Of Supply : CD Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: EX0022861664		Mode Of Payment: PREPAID						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Floral Print Flared Kurta Suit Set,Teal, XL,465819816005 , KIM5035PC3TEAL_XL, 8905854439452 Brand: Kimayra	61061000	1	1628.15	204.38	1423.77	170.85	1594.62	
Shipping Charge	61061000				6.52	1.17	7.69	
Total :		1		204.38	1430.29	172.02	1602.31	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	1.17	0	1.17
61061000	0	0	0	0	12	170.85	0	170.85
Total Tax	0		0		172.02	0		172.02
Total Invoice Value								1602.31
Total in Words : One Thousand Six Hundred Two Rupees And Thirty One Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041546640711			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								




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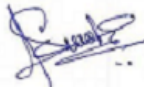
Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730908				Dated: 08-09-2023				
Recipient Address: Shruthi the dental specialists Kadri tower shopping complex 1st floor .opp, kfc DAKSHINA KANNADA KAR 575002		Mobile No. : 7892944040 State Code : 29 Place Of Supply : KAR Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN8645400037		Mode Of Payment: COD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Printed Round-Neck Flared Kurta Set, Brown,XL,465607741003 , KIM5000BROWWN_XL, 8905743920276 Brand: Kimayra	61061000	1	1250.96	370.25	880.71	44.04	924.75	
Shipping Charge	61061000				35.87	6.46	42.33	
Total :		1		370.25	916.58	50.5	967.08	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	6.46	0	6.46
61061000	0	0	0	0	5	44.04	0	44.04
Total Tax	0		0		50.5	0		50.5
Total Invoice Value								967.08
Total in Words : Nine Hundred Sixty Seven Rupees And Eight Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041547009235			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								

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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730799				Dated: 08-09-2023				
Recipient Address: Jaya H-51, Block No 3 NALANDA PARISAR, Kesar Bagh Road INDORE MP 452012		Mobile No. : 9827563777 State Code : 23 Place Of Supply : MP Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: EX0022875152		Mode Of Payment: PREPAID						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Floral Print Flared Kurta Set,Peach,L, 466006880014 , KKIM5034PC3PEACH_L, 8905856931718 Brand: Kimayra	61061000	1	1673.71	629.65	1044.06	125.29	1169.35	
Shipping Charge	61061000				41.53	7.47	49	
Total :		1		629.65	1085.59	132.76	1218.35	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	7.47	0	7.47
61061000	0	0	0	0	12	125.29	0	125.29
Total Tax	0		0		132.76	0		132.76
Total Invoice Value								1218.35
Total in Words : One Thousand Two Hundred Eighteen Rupees And Thirty Five Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041546784454			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								

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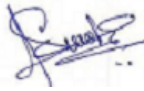
Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731752				Dated: 08-09-2023				
Recipient Address: Sangavi Sangavi Mettur, Gonur 60/1, ShanmugaNagar, Near Big Water Tannk SALEM TN 636404		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003						
Mobile No. : 9597597605		State Code : 33		Place Of Supply : TN		Customer GSTIN : UNREGISTERED		
ORDER NUMBER: FN6034404342				Mode Of Payment: NONCOD				
Item Details		HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)
Floral Print Flared Kurta Suit Set, Kashish,L,465431610004 , KIM4044KASHISH_L,8905741801454 Brand: Kimayra		61061000	1	1162.58	234.25	928.33	46.42	974.75
Shipping Charge		61061000				20.76	3.74	24.5
Floral Print Flared Kurta Set,Maroon,L, 465494614002 ,KIM5002MAROON_L, 8905743956350 Brand: Kimayra		61061000	1	1288.96	313.61	975.35	117.04	1092.39
Shipping Charge		61061000				20.76	3.74	24.5
Total :			2		547.86	1945.20	170.94	2116.14
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	7.48	0	7.48
61061000	0	0	0	0	5	46.42	0	46.42
61061000	0	0	0	0	12	117.04	0	117.04
Total Tax								
		0		0		170.94	0	170.94
Total Invoice Value								2116.14
Total in Words : Two Thousand One Hundred Sixteen Rupees And Fourteen Paises Only								
Carrier Name: DELHIVERY						AWB Number: 195041547015664		
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.						For RELIANCE RETAIL LTD		
E. & O.E.						 Authorised Signatory		
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
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CIN: U01100MH1999PLC120563								
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731059				Dated: 08-09-2023				
Recipient Address: Manisha Chuphal Haldwani Nearby devashish hotel, Nainital road, Haldwani NAINITAL UC 263139		Mobile No. : 9897463896 State Code : 5 Place Of Supply : UC Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN4545403669		Mode Of Payment: NONCOD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Floral Print Flared Kurta Suit Set, Green,L,465587899003 , KIM5013BTLGREEN_L, 8905743956206 Brand: Kimayra	61061000	1	1395.96	79	1316.96	158.04	1475	
Shipping Charge	61061000				83.05	14.95	98	
Total :		1		79	1400.01	172.99	1573	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	14.95	0	14.95
61061000	0	0	0	0	12	158.04	0	158.04
Total Tax	0		0		172.99	0		172.99
Total Invoice Value								1573
Total in Words : One Thousand Five Hundred Seventy Three Rupees Only								
Carrier Name: DELHIVERY					AWB Number: 195041546676201			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
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CIN: U01100MH1999PLC120563 www.relianceretail.com								



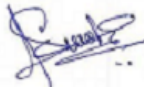
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731066				Dated: 08-09-2023				
Recipient Address: pramod bhatwadi Laxmibai sawant chawl no 2/3 ,near reavti, apartment ghatkopar west MUMBAI MAH 400084		Mobile No. : 8850004559 State Code : 27 Place Of Supply : MAH Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN3125402660				Mode Of Payment: COD				
Item Details		HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)
Floral Print Flared Kurta with Palazzos & Dupatta,Blue,L,465869046005 , KIM5055PC3BLUE_L,8905854260148 Brand: Kimayra		61061000	1	1322.75	477.75	845.00	42.25	887.25
Shipping Charge		61061000				53.81	9.69	63.5
Total :			1		477.75	898.81	51.94	950.75
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	9.69	0	9.69
61061000	0	0	0	0	5	42.25	0	42.25
Total Tax		0		0		51.94	0	51.94
Total Invoice Value								950.75
Total in Words : Nine Hundred Fifty Rupees And Seventy Five Paises Only								
Carrier Name: DELHIVERY						AWB Number: 195041546785073		
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes. E. & O.E.						For RELIANCE RETAIL LTD  Authorised Signatory		
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
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CIN: U01100MH1999PLC120563 www.relianceretail.com								



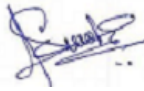
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445730935				Dated: 08-09-2023				
Recipient Address: rohit tiwari 08,A block mathushree homes, 82,Bhajane mane beedi Sorahunase , varthur, karnataka BANGALORE KAR 560057		Mobile No. : 7223961061 State Code : 29 Place Of Supply : KAR Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN8645405558				Mode Of Payment: NONCOD				
Item Details		HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)
Printed Anarkali Kurta Suit Set, Mustard,XL,464004331009 , KIM3000MUSTARD_XL, 8905554147299 Brand: Kimayra		61061000	1	1352.39	400.25	952.14	47.61	999.75
Shipping Charge		61061000				41.53	7.47	49
Floral Print Flared Kurta with Palazzos & Dupatta,Blue,XL, 466006880001 , KKIM5034PC3LGTBLUE_XL, 8905856931756		61061000	1	1511.71	546	965.71	48.29	1014
Shipping Charge		61061000				41.53	7.47	49
Total :			2		946.25	2000.91	110.84	2111.75
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	14.94	0	14.94
61061000	0	0	0	0	5	95.90	0	95.90
Total Tax								
		0		0		110.84	0	110.84
Total Invoice Value								2111.75
Total in Words : Two Thousand One Hundred Eleven Rupees And Seventy Five Paises Only								
Carrier Name: DELHIVERY						AWB Number: 195041547017893		
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.						For RELIANCE RETAIL LTD		
E. & O.E.						 Authorised Signatory		
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731772				Dated: 08-09-2023				
Recipient Address: Namitha balu NO 2 SAMRUDDHI NILAYA BENAKA LAYOUT IVRI RAMGONDANAHALLI ANATHPURA BANGALORE KAR 560064		Mobile No. : 8618444083 ROAD,State Code : 29 Place Of Supply : KAR Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN3427306624		Mode Of Payment: COD						
Item Details		HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)
Printed Flared Kurta,Maroon,XL, 464075688004 , KIM3600MAROON_XL, 8905554071945 Brand: Kimayra		61061000	1	852.76	308	544.76	27.24	572.00
Shipping Charge		61061000				35.88	6.46	42.34
Leaf Print Flared Kurta,Pink,XL, 465425434005 , KIM4041BABYPINK_XL, 8905741802642 Brand: Kimayra		61061000	1	846.63	299.25	547.38	27.37	574.75
Shipping Charge		61061000				35.87	6.46	42.33
Floral Print Flared Kurta Set,Mustard, XL,465430802003 , KIM4031MUSTARD_XL, 8905741802345 Brand: Kimayra		61061000	1	1002.96	362.25	640.71	32.04	672.75
Shipping Charge		61061000				35.87	6.46	42.33
Total :			3		969.5	1840.47	106.03	1946.5
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	19.38	0	19.38
61061000	0	0	0	0	5	86.65	0	86.65
Total Tax		0		0		106.03	0	106.03
Total Invoice Value								1946.5
Total in Words : One Thousand Nine Hundred Forty Six Rupees And Fifty Paises Only								
Carrier Name: DELHIVERY						AWB Number: 14435510828413		
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Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025						Page 1 of 1		
CIN: U01100MH1999PLC120563						www.relianceretail.com		




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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731805				Dated: 08-09-2023				
Recipient Address: soniy 563 anna street Anna street kanathur reddy kuppam, near amit University KANCHIPURAM TN 603112		Mobile No. : 8056185047 State Code : 33 Place Of Supply : TN Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN3482207681		Mode Of Payment: COD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Floral Print Flared Dress,Blue,M, 465479103003 ,KIM5006BLUE_M, 8905739031467 Brand: Kimayra	61061000	1	841.16	184.3	656.86	32.84	689.70	
Shipping Charge	61061000				35.88	6.46	42.34	
Total :		1		184.3	692.74	39.3	732.04	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	6.46	0	6.46
61061000	0	0	0	0	5	32.84	0	32.84
Total Tax	0		0		39.3	0		39.3
Total Invoice Value								732.04
Total in Words : Seven Hundred Thirty Two Rupees And Four Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041546677435			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731807				Dated: 08-09-2023				
Recipient Address: Shruti Jain 121 DSR EDEN GREENS, opp Carmelaram Railway station BANGALORE KAR 560035		Mobile No. : 8096076543 State Code : 29 Place Of Supply : KAR Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN7725408775				Mode Of Payment: NONCOD				
Item Details		HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)
Leaf Print Flared Kurta,Pink,XXL, 465425434003 , KIM4041BABYPINK_XXL, 8905741802635 Brand: Kimayra		61061000	1	841.16	184.3	656.86	32.84	689.70
Shipping Charge		61061000				25.28	4.55	29.83
Total :			1		184.3	682.14	37.39	719.53
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	4.55	0	4.55
61061000	0	0	0	0	5	32.84	0	32.84
Total Tax		0		0		37.39	0	37.39
Total Invoice Value								719.53
Total in Words : Seven Hundred Nineteen Rupees And Fifty Three Paises Only								
Carrier Name: DELHIVERY						AWB Number: 195041546786101		
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes. E. & O.E.						For RELIANCE RETAIL LTD  Authorised Signatory		
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
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CIN: U01100MH1999PLC120563 www.relianceretail.com								



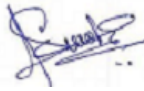
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731828				Dated: 08-09-2023				
Recipient Address: archi b/501 satyam skyline Naranpura, AHMEDABAD GJ 380013		Mobile No. : 9099335990 State Code : 24 Place Of Supply : GJ Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: EX0022882017		Mode Of Payment: PREPAID						
Item Details		HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)
Paisley Print Flared Kurta Set with Dupatta,Red,L,465826471005 , KIM5037PC3ERED_L,8905854439360 Brand: Kimayra		61061000	1	1516.09	275.17	1240.92	148.91	1389.83
Shipping Charge		61061000				25.28	4.55	29.83
Total :			1		275.17	1266.20	153.46	1419.66
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	4.55	0	4.55
61061000	0	0	0	0	12	148.91	0	148.91
Total Tax								
		0		0		153.46	0	153.46
Total Invoice Value								1419.66
Total in Words : One Thousand Four Hundred Nineteen Rupees And Sixty Six Paises Only								
Carrier Name: DELHIVERY						AWB Number: 195041547376492		
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.						For RELIANCE RETAIL LTD		
E. & O.E.						 Authorised Signatory		
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
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CIN: U01100MH1999PLC120563 www.relianceretail.com								




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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731838				Dated: 08-09-2023				
Recipient Address: ruchi type-3,1B Income tax road, central revenue quarter, ,dabagarden VISAKHAPATNAM AP 530020		Mobile No. : 7439806683 State Code : 37 Place Of Supply : AP Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: EX0022849877				Mode Of Payment: PREPAID				
Item Details		HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)
Printed Round-Neck Flared Kurta, Black,XL,465879188005 , KIM5059KRTBLACK_XL, 8905854263729 Brand: Kimayra		61061000	1	968.08	349.65	618.43	30.92	649.35
Shipping Charge		61061000				27.69	4.98	32.67
Total :			1		349.65	646.12	35.9	682.02
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	4.98	0	4.98
61061000	0	0	0	0	5	30.92	0	30.92
Total Tax		0		0		35.9	0	35.9
Total Invoice Value								682.02
Total in Words : Six Hundred Eighty Two Rupees And Two Paises Only								
Carrier Name: DELHIVERY						AWB Number: 195041547363531		
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes. E. & O.E.						For RELIANCE RETAIL LTD  Authorised Signatory		
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								



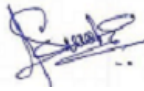
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731833				Dated: 08-09-2023				
Recipient Address: kashifa 11-23-1141 Lb nagar, near Bharat gas office WARANGAL TG 506002		Mobile No. : 9059417315 State Code : 36 Place Of Supply : TG Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN1474402390		Mode Of Payment: COD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Printed Round-Neck Flared Kurta Set, Brown,XL,465607741003 , KIM5000BROWWN_XL, 8905743920276 Brand: Kimayra	61061000	1	1250.96	370.25	880.71	44.04	924.75	
Shipping Charge	61061000				53.81	9.69	63.5	
Floral Print Flared Kurta Suit Set, Indigo,XL,465506902002 , KIM5003INDIGO_XL,8905739030996 Brand: Kimayra	61061000	1	1434.19	518	916.19	45.81	962.0	
Shipping Charge	61061000				53.81	9.69	63.5	
Total :		2		888.25	1904.52	109.23	2013.75	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	19.38	0	19.38
61061000	0	0	0	0	5	89.85	0	89.85
Total Tax	0		0		109.23	0		109.23
Total Invoice Value								2013.75
Total in Words : Two Thousand Thirteen Rupees And Seventy Five Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041547058611			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes. E. & O.E.					For RELIANCE RETAIL LTD  Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								



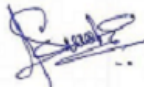
This is computer generated invoice and do not require any signature.

Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731836				Dated: 08-09-2023				
Recipient Address: C Prasad Reddy H.No 17/179/131 Pattikonda near yashoda garden school office, KURNOOL AP 518380		Mobile No. : 9959000437 State Code : 37 Place Of Supply : AP Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN8684408531		Mode Of Payment: NONCOD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Floral Print Flared Kurta Set,Blue,M, 465544871004 , KIM5014SKYBLUE_M, 8905743955964 Brand: Kimayra	61061000	1	1082.73	297.25	785.48	39.27	824.75	
Shipping Charge	61061000				27.69	4.98	32.67	
Total :		1		297.25	813.17	44.25	857.42	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	4.98	0	4.98
61061000	0	0	0	0	5	39.27	0	39.27
Total Tax	0		0		44.25	0		44.25
Total Invoice Value								857.42
Total in Words : Eight Hundred Fifty Seven Rupees And Forty Two Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041546814440			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								



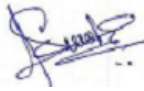
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731443				Dated: 08-09-2023				
Recipient Address: deepiti 590 Dignem khodginem road first house, NORTH GOA GDD 403505		Mobile No. : 9322306281 State Code : 30 Place Of Supply : GDD Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN2645402417		Mode Of Payment: NONCOD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Floral Flared Kurta,Black,S, 466151546003 , KIM5087KRTBLACK_S, 8905856690356 Brand: Kimayra	61061000	1	827.06	208.25	618.81	30.94	649.75	
Shipping Charge	61061000				27.69	4.98	32.67	
Total :		1		208.25	646.50	35.92	682.42	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	4.98	0	4.98
61061000	0	0	0	0	5	30.94	0	30.94
Total Tax	0		0		35.92	0		35.92
Total Invoice Value								682.42
Total in Words : Six Hundred Eighty Two Rupees And Forty Two Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041546650301			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
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CIN: U01100MH1999PLC120563 www.relianceretail.com								



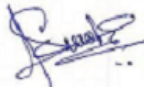
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017			Tax Invoice Original for Recipient					
GSTIN:08AABCR1718E1ZP						Customer Support: 1800-889-9991 Email:customercare@ajio.com		
Tax Invoice No: FRJ211445731955						Dated: 08-09-2023		
Recipient Address: tanya g-371 Gamma 2, greatwr noida GAUTAM BUDDHA NAGAR UP 201310			Mobile No. : 9355632417 State Code : 9 Place Of Supply : UP Customer GSTIN : UNREGISTERED			Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003		
ORDER NUMBER: FN4427209472						Mode Of Payment: NONCOD		
Item Details		HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)
Floral Print Flared Kurta Set,Black,S, 465438098005 ,KIM1117BLACK--S, 8905739071968 Brand: Kimayra		61061000	1	1224.88	442.4	782.48	39.12	821.6
Shipping Charge		61061000				20.76	3.74	24.5
Printed Round-Neck Flared Kurta Set, Brown,S,465607741004 , KIM5000BROWWN_S, 8905743920313 Brand: Kimayra		61061000	1	1250.96	370.25	880.71	44.04	924.75
Shipping Charge		61061000				20.76	3.74	24.5
Total :			2		812.65	1704.71	90.64	1795.35
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	7.48	0	7.48
61061000	0	0	0	0	5	83.16	0	83.16
Total Tax		0		0		90.64	0	90.64
Total Invoice Value								1795.35
Total in Words : One Thousand Seven Hundred Ninety Five Rupees And Thirty Five Paises Only								
Carrier Name: DELHIVERY						AWB Number: 195041546789881		
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes. E. & O.E.						For RELIANCE RETAIL LTD  Authorised Signatory		
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025						Page 1 of 1		
CIN: U01100MH1999PLC120563						www.relianceretail.com		



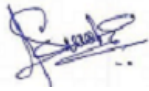
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731887				Dated: 08-09-2023				
Recipient Address: Mobin ali Biock 37 flat 4 gf Pjr nagar near ntr nagar, Near indragandhi statue HYDERABAD TG 500072		Mobile No. : 8790257739 State Code : 36 Place Of Supply : TG Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN5514402850				Mode Of Payment: COD				
Item Details		HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)
Printed Anarkali Kurta Suit Set, Mustard,XL,464004331009 , KIM3000MUSTARD_XL, 8905554147299 Brand: Kimayra		61061000	1	1352.39	400.25	952.14	47.61	999.75
Shipping Charge		61061000				53.81	9.69	63.5
Total :			1		400.25	1005.95	57.3	1063.25
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	9.69	0	9.69
61061000	0	0	0	0	5	47.61	0	47.61
Total Tax								
		0		0		57.3	0	57.3
Total Invoice Value								1063.25
Total in Words : One Thousand Sixty Three Rupees And Twenty Five Paises Only								
Carrier Name: DELHIVERY						AWB Number: 195041547059963		
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.						For RELIANCE RETAIL LTD		
E. & O.E.						 Authorised Signatory		
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								



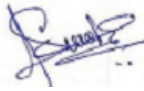
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731897				Dated: 08-09-2023				
Recipient Address: Geetanjali saketh hillside apartment T202 Hoskerekhalli ,Gurudatta layout, 3 rd cross, BANGALORE KAR 560085		Mobile No. : 9845555334 State Code : 29 Place Of Supply : KAR Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN8645407768				Mode Of Payment: NONCOD				
Item Details		HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)
Printed Anarkali Kurta Suit Set, Mustard,XL,464004331009 , KIM3000MUSTARD_XL, 8905554147299 Brand: Kimayra		61061000	1	1271.46	200.3	1071.16	128.54	1199.70
Shipping Charge		61061000				27.69	4.98	32.67
Total :			1		200.3	1098.85	133.52	1232.37
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	4.98	0	4.98
61061000	0	0	0	0	12	128.54	0	128.54
Total Tax								
		0		0		133.52	0	133.52
Total Invoice Value								1232.37
Total in Words : One Thousand Two Hundred Thirty Two Rupees And Thirty Seven Paises Only								
Carrier Name: DELHIVERY						AWB Number: 195041547062376		
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.						For RELIANCE RETAIL LTD		
E. & O.E.						 Authorised Signatory		
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
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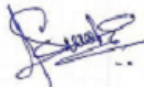
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731966				Dated: 08-09-2023				
Recipient Address: Neenu Plot no:F,G,1st Street Sangam colony, Kottivakkam, Third cross street KANCHIPURAM TN 600041		Mobile No. : 9446858328 State Code : 33 Place Of Supply : TN Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN2545408935		Mode Of Payment: NONCOD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Floral Print Flared Kurta Set,Black,M, 465438098002 ,KIM1117BLACK--M, 8905739071975 Brand: Kimayra	61061000	1	1223.01	403.19	819.82	40.99	860.81	
Shipping Charge	61061000				20.76	3.74	24.5	
Total :		1		403.19	840.58	44.73	885.31	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	3.74	0	3.74
61061000	0	0	0	0	5	40.99	0	40.99
Total Tax	0		0		44.73	0	44.73	
Total Invoice Value								885.31
Total in Words : Eight Hundred Eighty Five Rupees And Thirty One Paises Only								
Carrier Name: DELHIVERY						AWB Number: 195041546649634		
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.						For RELIANCE RETAIL LTD		
E. & O.E.						 Authorised Signatory		
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								



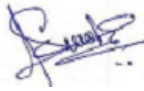
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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731847				Dated: 08-09-2023				
Recipient Address: Sheetal birdhana vpo birdhana jhajjar, near shiv mandir JHAJJAR HR 124102		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003						
Mobile No. : 9996808723 State Code : 6 Place Of Supply : HR Customer GSTIN : UNREGISTERED								
ORDER NUMBER: EX0022848827				Mode Of Payment: PREPAID				
Item Details		HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)
Embellished Floral Print Flared Kurta Set,Pink,L,466006880020 , KKIM5034PC3PINK_L, 8905856931664 Brand: Kimayra		61061000	1	1671.79	611.66	1060.13	127.21	1187.34
Shipping Charge		61061000				17.94	3.23	21.17
Printed Flared Kurta Set with Dupatta, Yellow,M,465819677003 , KIM5032PC3YELLOW_M, 8905854439872 Brand: Kimayra		61061000	1	1578.86	577.66	1001.20	120.14	1121.34
Shipping Charge		61061000				17.94	3.23	21.17
Total :			2		1189.32	2097.21	253.81	2351.02
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	6.46	0	6.46
61061000	0	0	0	0	12	247.35	0	247.35
Total Tax		0		0		253.81	0	253.81
Total Invoice Value								2351.02
Total in Words : Two Thousand Three Hundred Fifty One Rupees And Two Paises Only								
Carrier Name: DELHIVERY						AWB Number: 195041546817940		
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.						For RELIANCE RETAIL LTD		
E. & O.E.						 Authorised Signatory		
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								

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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731906				Dated: 08-09-2023				
Recipient Address: Tarique 35/3/1 2 nd floor Topsia Road, near Afzal Biryani SOUTH 24 PARGANAS WB 700039		Mobile No. : 9831148564 State Code : 19 Place Of Supply : WB Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN4414401785		Mode Of Payment: NONCOD						
Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)	
Embroidered Flared Kurta,Navy Blue, S,464011399001 , KIM2400NAVYBLUE_S, 8905554147725 Brand: Kimayra	61061000	1	852.59	304.5	548.09	27.41	575.5	
Shipping Charge	61061000				20.76	3.74	24.5	
Embroidered Flared Anarkali Kurta, Maroon,S,465449460003 , KIM2400MAROON--S,8905739072019 Brand: Kimayra	61061000	1	833.22	297.58	535.64	26.78	562.42	
Shipping Charge	61061000				20.76	3.74	24.5	
Total :		2		602.08	1125.25	61.67	1186.92	
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	7.48	0	7.48
61061000	0	0	0	0	5	54.19	0	54.19
Total Tax	0		0		61.67	0		61.67
Total Invoice Value								1186.92
Total in Words : One Thousand One Hundred Eighty Six Rupees And Ninety Two Paises Only								
Carrier Name: DELHIVERY					AWB Number: 195041547063172			
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.					For RELIANCE RETAIL LTD			
E. & O.E.					 Authorised Signatory			
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								

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Seller/Consignor: RELIANCE RETAIL LIMITED GT central Mall Plot no 4, Indira Place, Malviya Nagar Jaipur, JAIPUR, Rajasthan 302017		Tax Invoice Original for Recipient						
GSTIN:08AABCR1718E1ZP				Customer Support: 1800-889-9991 Email:customercare@ajio.com				
Tax Invoice No: FRJ211445731675				Dated: 08-09-2023				
Recipient Address: ashika ponnutu Near keb vittla, ponnutu DAKSHINA KANNADA KAR 574243		Mobile No. : 8105404284 State Code : 29 Place Of Supply : KAR Customer GSTIN : UNREGISTERED		Ship From Address: URBANTRANDZ PRIVATE LIMITED 50-A,C/O GOPAL DAS, PUNJABI COLOY,NEAR LAL HANUMAN, TEMPLE,BAS BADAN PURA, Jaipur, RJ 302003				
ORDER NUMBER: FN8935405953				Mode Of Payment: COD				
Item Details		HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Total Tax (Rs.)	Total (Rs.)
Printed Round-Neck Flared Kurta Set, Brown,XXL,465607741005 , KIM5000BROWWN_XXL, 8905743920207 Brand: Kimayra		61061000	1	1176.1	185.3	990.80	118.90	1109.70
Shipping Charge		61061000				26.91	4.84	31.75
Total :			1		185.3	1017.71	123.74	1141.45
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
61061000	0	0	0	0	18	4.84	0	4.84
61061000	0	0	0	0	12	118.9	0	118.90
Total Tax								
		0		0		123.74	0	123.74
Total Invoice Value								1141.45
Total in Words : One Thousand One Hundred Forty One Rupees And Forty Five Paises Only								
Carrier Name: DELHIVERY						AWB Number: 195041547286726		
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.						For RELIANCE RETAIL LTD		
E. & O.E.						 Authorised Signatory		
Principal place of business: 62/2, 5th Floor, RIL Building, Richmond Road, Bangalore 560025								
Page 1 of 1								
CIN: U01100MH1999PLC120563 www.relianceretail.com								

This is computer generated invoice and do not require any signature.