

AWB 329494826416

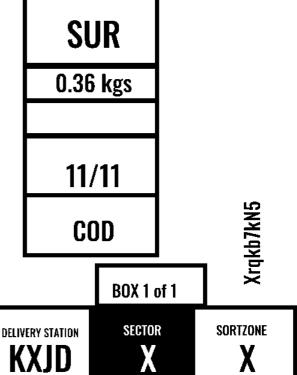
Ship To:

Kadir Barbhuiya

House no.372 Niz haritikar part2 p.o rajartil Ia NIZ KATIGORAH PT III 788805

ASSAM

Landmark: PS katigorah



Order Id: 404-2988780-8494745

Ship Date: 02/11/2023





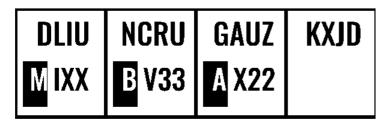




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |
|---|--------|-----------------|---------|------------|------------|
| 1 |        | 07AZYPK0127D1ZE | IN-883  | 2023-11-02 | TABLECLOTH |
|   |        |                 |         |            |            |





(Triplicate for Supplier)

Sold By:

Jain Enterprises

\*Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

**Billing Address:** 

Kadir Barbhuiya

House no.372, Niz haritikar part2 p.o rajartilla

NIZ KATIGORAH PT III, ASSAM, 788805

IN

State/UT Code:18

PAN No: AZYPK0127D

**GST Registration No:**07AZYPK0127D1ZE

**Dynamic QR Code:** 



Order Number: 404-2988780-8494745

Order Date: 31.10.2023

**Shipping Address:** 

Kadir Barbhuiya

Kadir Barbhuiya

House no.372, Niz haritikar part2 p.o rajartilla

NIZ KATIGORAH PT III, ASSAM, 788805

IN

State/UT Code:18

Place of supply: ASSAM

Place of delivery: ASSAM

Invoice Number : IN-883

Invoice Details: DL-1380902895-2324

Invoice Date: 31.10.2023

| SI.<br>No | Description                                                                                                                                                | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
|           | Jainco Decor Waterproof 4 Seater Center Dining Table Cover Cloth (36" x 60", White)(Plastic, Rectangular, Pack of 1)   B09GG2PPC8 (kumkum4060_12) HSN:6304 | ₹283.81       |     |               |             |             |               | ₹298.00         |
| TO        | TOTAL:                                                                                                                                                     |               |     |               |             |             |               | ₹208.00         |

#### Amount in Words:

Two Hundred Ninety-eight only

For Jain Enterprises:

**Authorized Signatory** 



AWB 159226362253

Ship To:

Raghvendra Sharma 004 Ambrosia D (Tower 20) Omaxe Residency 2 Sector 7, Gomti Nagar Extension LUCK OW 226002

**UTTAR PRADESH** 

NDL: NONE

Order Id: 171-8134541-2033960

Ship Date: 02/11/2023

RSH

0.30 kgs

04/11

**PREPAID** 

**BOX 1 of 1** 

**DELIVERY STATION LKOF** 

**SECTOR S-03** 

SORTZONE **LKOF** 









Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |
|---|--------|-----------------|---------|------------|------------|
| 1 |        | 07AZYPK0127D1ZE | IN-886  | 2023-11-02 | TABLECLOTH |
|   |        |                 |         |            |            |

**LKOF** DLIU **GURV** LK00 D 43A D T68

Sold on: www.amazon.in

**ATSPL** 



(Triplicate for Supplier)

Sold By: **Billing Address:** Raghvendra Sharma S/o Shri Shyam Sharma

Jain Enterprises Shop No-2949B, Gali No 41, Beadon Pura, Karol 204/9F Paradise Enclave, Behind Pancham Hotel,

NEW DELHI, DELHI, 110005 IN

Civil Lines, Station Road BAREILLY, UTTAR PRADESH, 243001

State/UT Code: 09

PAN No: AZYPK0127D

**GST Registration No:** 07AZYPK0127D1ZE

**Shipping Address:** 

Raghvendra Sharma S/o Shri Shyam Sharma

Raghvendra Sharma

004 Ambrosia D (Tower 20) Omaxe Residency 2,

Sector 7, Gomti Nagar Extension

LUCKNOW, UTTAR PRADESH, 226002

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Order Number: 171-8134541-2033960 **Invoice Number: IN-886** 

Order Date: 31.10.2023 Invoice Details: DL-1380902895-2324

Invoice Date: 31.10.2023

| S | II)escription                                                                                                                                                                            | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1 | Jainco Decor Waterproof 4 Seater Transparent Square Dining Center Table Cover (Stone Embossed, 48" x 48", Silver Border)(Plastic, Pack of 1)   B099WSQRXT ( diamond4848silver ) HSN:6304 |               |     |               |             |             |               | ₹394.00         |
| T | TOTAL:                                                                                                                                                                                   |               |     |               |             |             |               | ₹204.00         |

#### Amount in Words:

Three Hundred Ninety-four only

For Jain Enterprises:

**Authorized Signatory** 

| Payment Transaction ID:<br>1112SkudLq4bOcbF41naJ6Ngl | <b>Date &amp; Time:</b> 31/10/2023, 13:28:03 hrs | Invoice Value: | Mode of Payment: GiftCard       |
|------------------------------------------------------|--------------------------------------------------|----------------|---------------------------------|
| Payment Transaction ID: 1qGh44uMgzokJGQMoUKW         | <b>Date &amp; Time:</b> 31/10/2023, 13:27:28 hrs | 394.00         | Mode of Payment: Credit<br>Card |



AWB 329518464129

Eshaan Mahajan Hno 260 sector 7 channi himmat jammu JA-MMU 180015 JAMMU & KASHMIR

**NDL: NONE** 

**BOX 1 of 1** SORTZONE **SECTOR DELIVERY STATION S-05 IXJE** IXJE

**SUR** 

0.22 kgs

**LARGE** 

05/11

**PREPAID** 

Order Id: 404-1024194-6949965

Ship Date: 02/11/2023





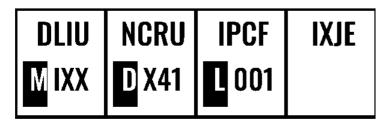




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |
|---|--------|-----------------|---------|------------|------------|
| 1 |        | 07AZYPK0127D1ZE | IN-887  | 2023-11-02 | TABLECLOTH |
|   |        |                 |         |            |            |





(Triplicate for Supplier)

Sold By:

Jain Enterprises

\* Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

**Billing Address:** 

ESHAAN GUPTAA

House no 260 sector-7 channi Himmat, Channi

Himmat

JAMMU, JAMMU & KASHMIR, 181201

IN

State/UT Code: 01

PAN No: AZYPK0127D

Order Date: 31.10.2023

**GST Registration No:** 07AZYPK0127D1ZE

Order Number: 404-1024194-6949965

**Shipping Address:** 

ESHAAN GUPTAA

Eshaan Mahajan

Hno 260 sector 7 channi himmat jammu JAMMU, JAMMU & KASHMIR, 180015

IN

State/UT Code: 01

Place of supply: JAMMU & KASHMIR Place of delivery: JAMMU & KASHMIR

Invoice Number: IN-887

Invoice Details: DL-1380902895-2324

Invoice Date: 31.10.2023

| SI.<br>No | II)escription                                                                                           | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|---------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1         | Jainco Decor Square Transparent Table Cover (48" x 48", Plain)   B0B2YC7XW9 ( clearplain4848 ) HSN:6304 | ₹284.76       |     |               |             |             |               | ₹299.00         |
| тот       | TOTAL:                                                                                                  |               |     |               |             |             |               |                 |

Amount in Words:

Two Hundred Ninety-nine only

For Jain Enterprises:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID:<br/>1aZghahx4Om6Z6V1om4YDate & Time: 31/10/2023, 19:28:03<br/>hrsInvoice Value:<br/>299.00Mode of Payment: Credit<br/>Card



AWB 329518471073

Ship To:

SREEDEVI C

JC BHALLA & CO. B-5, SECTOR-6, NOIDA (U-

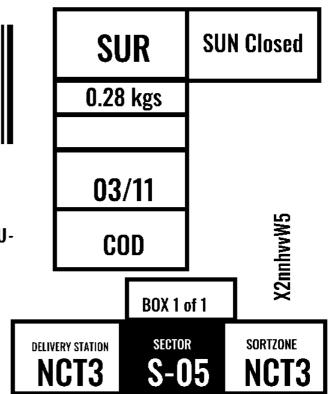
P) NOIDA 201301 UTTAR PRADESH

Landmark: NEAR ROHAN MOTORS

NDL: NONE

Order Id: 171-2933013-4755552

Ship Date: 02/11/2023







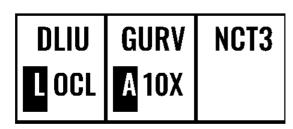




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |
|---|--------|-----------------|---------|------------|------------|
| 1 |        | 07AZYPK0127D1ZE | IN-888  | 2023-11-02 | TABLECLOTH |
|   |        |                 |         |            |            |





(Triplicate for Supplier)

Sold By: Billing Address:

Jain Enterprises SREEDEVI C

\*Shop No-2949B, Gali No 41, Beadon Pura, Karol JC BHALLA & CO., B-5, SECTOR-6, NOIDA (UP)

Bagh NOIDA, UTTAR PRADESH, 201301

NEW DELHI, DELHI, 110005

IN State/UT Code:09

PAN No: AZYPK0127D

Order Date: 31.10.2023

**GST Registration No:**07AZYPK0127D1ZE

Order Number: 171-2933013-4755552

**Dynamic QR Code:** 

**Shipping Address:** 

SREEDEVI C SREEDEVI C

SKEEDEVIC

JC BHALLA & CO., B-5, SECTOR-6, NOIDA (UP)

NOIDA, UTTAR PRADESH, 201301

IN

State/UT Code:09

Place of supply:UTTAR PRADESH

Place of delivery: UTTAR PRADESH

Invoice Number :IN-888

Invoice Details :DL-1380902895-2324

Invoice Date: 31.10.2023

| SI.<br>No | Description                                                                                                                            | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
|           | Jainco Decor Square Transparent Table Cover (48 x 48, Gold)(Polyvinyl Chloride (PVC), pack of 1)   B099Z6FXDG (cleargold4848) HSN:6304 |               |     |               |             |             |               | ₹329.00         |
| TO        | TOTAL ·                                                                                                                                |               |     |               |             |             |               | ₹220 OO         |

Amount in Words:

Three Hundred Twenty-nine only

For Jain Enterprises:

**Authorized Signatory** 



AWB 329518463542

Ship To:

Lakhbir

48 sai hills Amarnath colony,sarvdharm,kola r road BHOPAL 462042

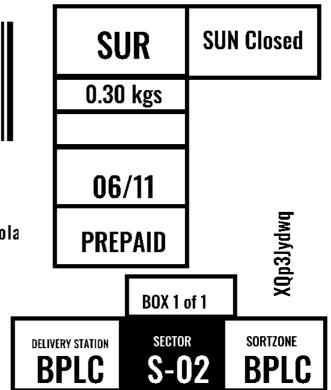
MADHYA PRADESH

Landmark: Near hanumaan mandir

NDL: NONE

Order Id: 404-5586959-5575540

Ship Date: 02/11/2023







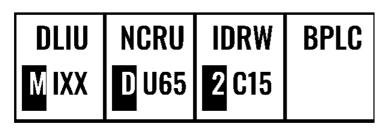




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |
|---|--------|-----------------|---------|------------|------------|
| 1 |        | 07AZYPK0127D1ZE | IN-889  | 2023-11-02 | TABLECLOTH |
|   |        |                 |         |            |            |





(Triplicate for Supplier)

Sold By: **Billing Address:** 

Jain Enterprises Lakhbir

Shop No-2949B, Gali No 41, Beadon Pura, Karol 48 sai hills, Amarnath colony,sarvdharm,kolar road BHOPAL, MADHYA PRADESH, 462042

NEW DELHI, DELHI, 110005

State/UT Code: 23 IN

**Shipping Address:** PAN No: AZYPK0127D

Lakhbir **GST Registration No:** 07AZYPK0127D1ZE

Lakhbir

48 sai hills, Amarnath colony, sarvdharm, kolar road

BHOPAL, MADHYA PRADESH, 462042

State/UT Code: 23

Place of supply: MADHYA PRADESH Place of delivery: MADHYA PRADESH

Order Number: 404-5586959-5575540 **Invoice Number: IN-889** 

Order Date: 01.11.2023 Invoice Details: DL-1380902895-2324

Invoice Date: 01.11.2023

| SI<br>No | Description                                                                                                                                                                              | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1        | Jainco Decor Waterproof 4 Seater Transparent Square Dining Center Table Cover (Stone Embossed, 48" x 48", Silver Border)(Plastic, Pack of 1)   B099WSQRXT ( diamond4848silver ) HSN:6304 |               |     |               |             |             |               | ₹394.00         |
| TOTAL:   |                                                                                                                                                                                          |               |     |               |             |             | F-0 -(        | Ŧ               |

₹18.76|₹394.00

Amount in Words:

Three Hundred Ninety-four only

For Jain Enterprises:

**Authorized Signatory** 

| Payment Transaction ID:             | Date & Time: 01/11/2023, 02:05:55 | Invoice Value: | Mode of Payment: |
|-------------------------------------|-----------------------------------|----------------|------------------|
| i93r1E1PAcbm0ccWddujYWFlbOKNqw2Vhrj | hrs                               | 394.00         | UPI              |



AWB 329518694199

SIVAKUMAR

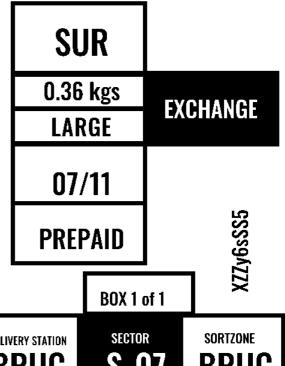
264, 1st Main, 6th Cross, C.K. Nagar, Electro nic City Post, C.K Nagar Bangalore 560100 KARNATAKA

Landmark: Mariamman Temple back side

NDL: NONE

Order Id: 408-3565497-2695512

Ship Date: 02/11/2023



**DELIVERY STATION BRUC** 

**S-07** 

**BRUC** 





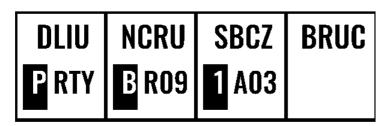




Ship From: MAYANK JAIN Return Address: 2949-B G/F, Street No 41, Beadon Pura Karol bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |
|---|--------|-----------------|---------|------------|------------|
| 1 |        | 07CLTPJ1172J1ZQ | IN-71   | 2023-11-02 | TABLECLOTH |
|   |        |                 |         |            |            |





(Triplicate for Supplier)

Sold By:

**MVNK GROUP** 

\* 2949-B G/F, Street No 41, Beadon Pura, Karol

NEW DELHI, DELHI, 110005

IN

**Billing Address: SIVAKUMAR** 

264, 1st Main, 6th Cross, C.K. Nagar, Electronic

City Post,, C.K Nagar

Bangalore, KARNATAKA, 560100

State/UT Code: 29

PAN No: CLTPJ1172J

**GST Registration No: 07CLTPJ1172J1ZQ** 

**Shipping Address:** 

**SIVAKUMAR** 

**SIVAKUMAR** 

264, 1st Main, 6th Cross, C.K. Nagar, Electronic

City Post,, C.K Nagar

Bangalore, KARNATAKA, 560100

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 408-3565497-2695512 Invoice Number: IN-71

Order Date: 31.10.2023 Invoice Details: DL-2221691665-2324

Invoice Date: 31.10.2023

### This is a replacement issued free of cost against the original order(s) and invoice(s) listed in detail below.

| SI.<br>No | Description                                                                                                            | Unit<br>Price                | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|------------------------------------------------------------------------------------------------------------------------|------------------------------|-----|---------------|-------------|-------------|---------------|-----------------|
|           | MVNK Group PVC 4 Seater Waterproof Center Table Cover or Cloth (36" x 60", Pink)   B0BNF4NCSM ( KUM_4060_10 ) HSN:6304 | ₹0.00                        | 1   | ₹0.00         |             |             | ₹0.00         |                 |
|           | Original Order / Original Invoice<br>403-7093702-0621914 / IN-67                                                       | Original<br>Price<br>₹599.00 |     |               |             |             |               |                 |
| TO        | TOTAL:                                                                                                                 |                              |     |               |             |             | ₹0.00         | ₹0.00           |

Amount in Words:

Zero only

For MVNK GROUP:

**Authorized Signatory** 



AWB 329540437849

wasiuddin

2298 1st floor chhatta momgran Chitli Qaba

**NEW DELHI 110006** 

DELHI

Landmark: Turkman get

NDL: NONE

Order Id: 405-0083131-9884350

Ship Date: 02/11/2023



**BOX 1 of 1** 

**DELIVERY STATION** 

**SECTOR S-02**  SORTZONE









Ship From: MAYANK JAIN Return Address: 2949-B G/F, Street No 41, Beadon Pura Karol bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE     |
|---|--------|-----------------|---------|------------|---------------|
| 1 |        | 07CLTPJ1172J1ZQ | IN-72   | 2023-11-02 | STORAGE_COVER |
|   |        |                 |         |            |               |





(Triplicate for Supplier)

Sold By:

**MVNK GROUP** 

\* 2949-B G/F, Street No 41, Beadon Pura, Karol

bagh

NEW DELHI, DELHI, 110005

IN

**Billing Address:** 

wasiuddin

2298 1st floor chhatta momgran, Chitli Qabar

NEW DELHI, DELHI, 110006

١N

State/UT Code: 07

PAN No: CLTPJ1172J

Order Date: 01.11.2023

**GST Registration No:** 07CLTPJ1172J1ZQ

**Shipping Address:** 

wasiuddin

wasiuddin

2298 1st floor chhatta momgran, Chitli Qabar

NEW DELHI, DELHI, 110006

IN

State/UT Code: 07 Place of supply: DELHI

Place of delivery: DELHI

Invoice Number: IN-72

Invoice Details: DL-2221691665-2324

Invoice Date: 01.11.2023

| SI.<br>No | Description                                                                                                                                | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1         | MVNK Group Waterproof Dustproof Indoor Window AC Cover for 1.5 ton Window AC (Yellow Floral)   B0BN6YN5V2 ( KOC_Window_Inner_11 ) HSN:6304 | ₹284.76       |     | ₹284.76       | 2.5%        |             |               | ₹299.00         |
| TO        | TOTAL                                                                                                                                      |               |     |               |             |             |               | <b>Taga</b> 00  |

Amount in Words:

Two Hundred Ninety-nine only

Order Number: 405-0083131-9884350

For MVNK GROUP:

M. Join

**Authorized Signatory** 

| Payment Transaction ID:             | <b>Date &amp; Time:</b> 01/11/2023, 22:17:01 hrs | Invoice Value: | Mode of Payment: |
|-------------------------------------|--------------------------------------------------|----------------|------------------|
| i93r1EBwKddH7h2sSc7NeEkAFYZ5rS3rBPc |                                                  | 299.00         | UPI              |



AWB 329540353217

Ship To:

Sandeep. Y

Flat No-109, B-block, Jaya Krishna Towers, N rt Road VINUKONDA 522647

ANDHRA PRADESH

Landmark: Opp. Gangineni Function Hall

**SUR** 0.90 kgs 07/11 **PREPAID** 

**BOX 1 of 1** 

**DELIVERY STATION** 

**SECTOR** 

SORTZONE X

Order Id: 402-2471508-9943538

Ship Date: 02/11/2023





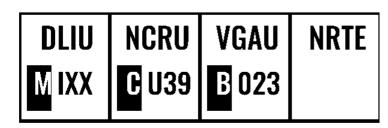




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE      |
|---|--------|-----------------|---------|------------|----------------|
| 1 |        | 07AZYPK0127D1ZE | IN-890  | 2023-11-02 | MATTRESS_COVER |
|   |        |                 |         |            |                |



Sold on: www.amazon.in

**ATSPL** 



(Triplicate for Supplier)

Sold By:

Jain Enterprises

\* Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

**Billing Address:** 

Sandeep. Y

Flat No-109, B-block, Jaya Krishna Towers, Nrt

Road

VINUKONDA, ANDHRA PRADESH, 522647

IN

State/UT Code: 37

PAN No: AZYPK0127D

Order Date: 01.11.2023

**GST Registration No:** 07AZYPK0127D1ZE

Order Number: 402-2471508-9943538

**Shipping Address:** 

Sandeep. Y

Sandeep. Y

Flat No-109, B-block, Jaya Krishna Towers, Nrt

Road

VINUKONDA, ANDHRA PRADESH, 522647

IN

State/UT Code: 37

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

Invoice Number: IN-890

Invoice Details: DL-1380902895-2324

Invoice Date: 01.11.2023

| SI | II)escrintion                                                                                                                                                                                     | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount  |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|------------------|
| 1  | Jainco Decor Baby Plastic Sheet/Bed Protecting Mat/Rubber<br>Sheet/Mattress Protector, Waterproof Bed Sheet (75x72 inch) PVC<br>(Multicolor Check)   B08X1BFFLG ( kumkumdoublebed08 )<br>HSN:6304 | ₹512.38       | 1   | ₹512.38       | 5%          | IGST        | ₹25.62        | ₹538.00          |
| Т  | OTAI :                                                                                                                                                                                            |               |     |               |             |             | ₹25 62        | ₹ <b>#</b> 28 00 |

#### Amount in Words:

Five Hundred Thirty-eight only

For Jain Enterprises:

**Authorized Signatory** 

| Payment Transaction ID: | Date & Time: 01/11/2023, 11:29:33 | Invoice Value: | Mode of Payment: Credit |
|-------------------------|-----------------------------------|----------------|-------------------------|
| 1CTBx4V7KjvVSCR70gjW    | hrs                               | 538.00         | Card                    |



AWB 329540321391

Ship To:

Manpreet kaur G1111 Vvip Addresses, Rajnagar Extension Vv ip style GHAZIABAD 201017 **UTTAR PRADESH** 

**NDL: NONE** 

Order Id: 402-2278580-5152329

**SUN Closed SUR** 0.30 kgs 03/11 COD **BOX 1 of 1** SORTZONE **SECTOR DELIVERY STATION** NCT8 H-08 NCT8

Ship Date: 02/11/2023



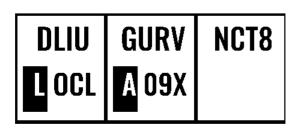




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |
|---|--------|-----------------|---------|------------|------------|
| 1 |        | 07AZYPK0127D1ZE | IN-891  | 2023-11-02 | TABLECLOTH |
|   |        |                 |         |            |            |





(Triplicate for Supplier)

Sold By:

Jain Enterprises

\*Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

**Billing Address:** 

Manpreet Kaur

58 AVAS VIKAS COLONY, SASNI GATE, Avas

vikas colony ,sasni gate, agra road

ALIGARH, UTTAR PRADESH, 202001

IIN

State/UT Code:09

PAN No: AZYPK0127D

Order Date: 01.11.2023

**GST Registration No:**07AZYPK0127D1ZE

Order Number: 402-2278580-5152329

**Dynamic QR Code:** 



**Shipping Address:** 

Manpreet Kaur

Manpreet kaur

G1111 Vvip Addresses, Rajnagar Extension, Vvip

style

GHAZIABAD, UTTAR PRADESH, 201017

INI

State/UT Code:09

Place of supply:UTTAR PRADESH

Place of delivery: UTTAR PRADESH

Invoice Number: IN-891

Invoice Details: DL-1380902895-2324

Invoice Date: 01.11.2023

| SI. | II) Ascription                                                                                                                                                                           | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1   | Jainco Decor Waterproof 4 Seater Transparent Square Dining Center Table Cover (Stone Embossed, 48" x 48", Silver Border)(Plastic, Pack of 1)   B099WSQRXT ( diamond4848silver ) HSN:6304 | ₹375.24       |     |               |             |             |               | ₹394.00         |
| TC  | TOTAL:                                                                                                                                                                                   |               |     |               |             |             |               |                 |

#### Amount in Words:

Three Hundred Ninety-four only

For Jain Enterprises:

**Authorized Signatory** 



AWB 329540354948

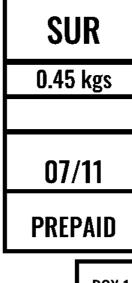
Pradeep Indulkar A607 Knightsbridge Apartment ITPL Main Ro ad, Kundalahalli Bangalore 560037

Karnataka Landmark: Near Brookfield Mall

NDL: NONE

Order Id: 405-0691815-4275512

Ship Date: 02/11/2023



**BOX 1 of 1** 

**DELIVERY STATION** BLT3

**SECTOR** H-12 SORTZONE





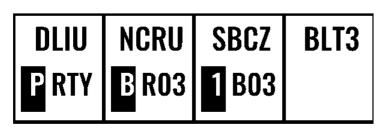




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |
|---|--------|-----------------|---------|------------|------------|
| 1 |        | 07AZYPK0127D1ZE | IN-892  | 2023-11-02 | TABLECLOTH |
|   |        |                 |         |            |            |





(Triplicate for Supplier)

Sold By:

Jain Enterprises

 $^{\star}$  Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

Billing Address:

Pradeep Indulkar

A607 Knightsbridge Apartment, ITPL Main Road,

Kundalahalli

Bangalore, Karnataka, 560037

INI

State/UT Code: 29

PAN No: AZYPK0127D

**GST Registration No:** 07AZYPK0127D1ZE

**Shipping Address:** 

Pradeep Indulkar

Pradeep Indulkar

A607 Knightsbridge Apartment, ITPL Main Road,

Kundalahalli

Bangalore, Karnataka, 560037

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

**Order Number:** 405-0691815-4275512

Order Date: 01.11.2023

Invoice Number: IN-892

Invoice Details: DL-1380902895-2324

Invoice Date: 01.11.2023

| SI. | II)escription                                                                                                                                       | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1   | Jainco Decor 8 Seater Center Dining Waterproof Transparent Table Cover (6-8 Seater 60" x 90", Silver)   B09MNCWJSR (ClearSilver_6090_15mm) HSN:6304 |               |     |               |             |             |               | ₹339.00         |
| TC  | TOTAL:                                                                                                                                              |               |     |               |             |             |               |                 |

#### Amount in Words:

Three Hundred Thirty-nine only

For Jain Enterprises:

**Authorized Signatory** 

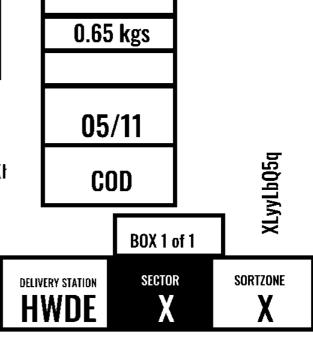
Whether tax is payable under reverse charge - No

Payment Transaction ID: wW2tlbHdry1sl87CPpPJ | Date & Time: 01/11/2023, 20:54:54 hrs | Invoice Value: 339.00 | Mode of Payment: Credit Card



AWB 329540353248

Sohini sahoo Qtr no. C1/5, Cavendish industries pvt ltd Kl edimubarakpur LAKSAR 247663 UTTARAKHAND



**SUR** 

Order Id: 408-5307444-6821130

Ship Date: 02/11/2023





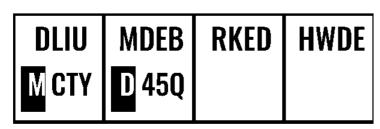




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE       |
|---|--------|-----------------|---------|------------|-----------------|
| 1 |        | 07AZYPK0127D1ZE | IN-893  | 2023-11-02 | FURNITURE_COVER |
|   |        |                 |         |            |                 |





(Triplicate for Supplier)

Sold By:

Jain Enterprises
\*Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh
NEW DELHI, DELHI, 110005
IN

**Billing Address:** 

Sohini sahoo

Qtr no. C1/5, Cavendish industries pvt ltd,

Khedimubarakpur

LAKSAR, UTTARAKHAND, 247663

IN

State/UT Code:05

PAN No: AZYPK0127D

Order Date: 01.11.2023

**GST Registration No:**07AZYPK0127D1ZE

Order Number: 408-5307444-6821130

**Dynamic QR Code:** 



**Shipping Address:** 

Sohini sahoo

Sohini sahoo

Qtr no. C1/5, Cavendish industries pvt ltd,

Khedimubarakpur

LAKSAR, UTTARAKHAND, 247663

IN

State/UT Code:05

Place of supply:UTTARAKHAND Place of delivery:UTTARAKHAND

**Invoice Number: IN-893** 

Invoice Details: DL-1380902895-2324

Invoice Date: 01.11.2023

| SI.<br>No | II )escription                                                                                                                           | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1         | Jainco Decor Floral Leaf Design Cotton Net 5 Seater Sofa Cover (3+1+1   3+2, Off White)   B0BSDKHYTN ( NetSofa_04_OffWhite_10 ) HSN:6304 | ₹380.00       | 1   |               |             |             |               | ₹399.00         |
| ТО        | TAL:                                                                                                                                     |               |     |               |             |             | ₹19.00        | ₹399.00         |

#### Amount in Words:

Three Hundred Ninety-nine only

For Jain Enterprises:

**Authorized Signatory** 



AWB 329540344253

sk.kaleem

76-2-15 darga street, bhavanipuram VIJAY-

AWADA 520012 **ANDHRA PRADESH** 

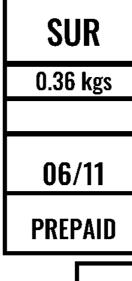
Landmark: 76-2-43 darga street bhavanipu-

ram vijayawada 520012

**NDL: NONE** 

Order Id: 403-2797551-6643557

Ship Date: 02/11/2023



**BOX 1 of 1** 

**DELIVERY STATION** VGAH

**SECTOR S-01** 

SORTZONE VGAH





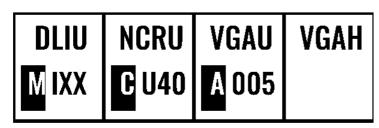




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |
|---|--------|-----------------|---------|------------|------------|
| 1 |        | 07AZYPK0127D1ZE | IN-894  | 2023-11-02 | TABLECLOTH |
|   |        |                 |         |            |            |





(Triplicate for Supplier)

Sold By:

Jain Enterprises

\* Shop No-2949B, Gali No 41, Beadon Pura, Karol

**GST Registration No:** 07AZYPK0127D1ZE

Order Number: 403-2797551-6643557

Bagh

NEW DELHI, DELHI, 110005

PAN No: AZYPK0127D

Order Date: 01.11.2023

IN

**Billing Address:** 

sk.kaleem

76-2-15, darga street, bhavanipuram

VIJAYAWADA, ANDHRA PRADESH, 520012

IN

State/UT Code: 37

**Shipping Address:** 

sk.kaleem

sk.kaleem

76-2-15, darga street, bhavanipuram

VIJAYAWADA, ANDHRA PRADESH, 520012

IN

State/UT Code: 37

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

Invoice Number: IN-894

Invoice Details: DL-1380902895-2324

Invoice Date: 01.11.2023

| SI.<br>No | Descrintion                                                                                                                       | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
|           | Jainco Decor Waterproof 4 Seater Center Table Cover Dining Cloth, 40 * 60 inches PVC   B09DV5WGW5 ( Cherrypanel4060_01 ) HSN:6304 |               |     |               |             |             |               | ₹298.00         |

TOTAL: ₹14.19 ₹298.00

Amount in Words:

Two Hundred Ninety-eight only

For Jain Enterprises:

**Authorized Signatory** 

| Payment Transaction ID:             | Date & Time: 01/11/2023, 22:43:28 | Invoice Value: | Mode of Payment: |
|-------------------------------------|-----------------------------------|----------------|------------------|
| i93r1ECAfjB5ZPouSRJ0yY8QiHNTWYBjyOr | hrs                               | 298.00         | UPI              |



AWB 338185447380

Ankit jogani A/401 Sahaj Recidency Opp. Sunway residency, near nikol lake AHMEDABAD

382350 **GUJARAT** 

Landmark: Nikol

NDL: NONE

Order Id: 405 – 1300760 – 0847542

Ship Date: 02/12/2023



**BOX 1 of 1** 

**DELIVERY STATION** 

**SECTOR** 

S - 06

SORTZONE GNN





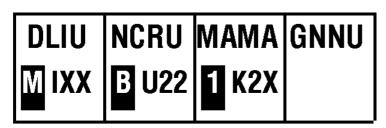




Ship From: MAYANK JAIN Return Address: 2949 – B G/F, Street No 41, Beadon Pura Karol bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE     |
|---|--------|-----------------|---------|------------|---------------|
| 1 |        | 07CLTPJ1172J1ZQ | IN - 89 | 2023-12-02 | STORAGE_COVER |
|   |        |                 |         |            |               |





(Triplicate for Supplier)

Sold By:

**MVNK GROUP** 

\*2949-B G/F, Street No 41, Beadon Pura, Karol

bagh

NEW DELHI, DELHI, 110005

IN

**Billing Address:** 

Ankit jogani

A/401 Sahaj Recidency, Opp. Sunway residency,

near nikol lake

AHMEDABAD, GUJARAT, 382350

IN

State/UT Code:24

PAN No:CLTPJ1172J

**GST Registration No:**07CLTPJ1172J1ZQ

Order Number: 405-1300760-0847542

**Dynamic QR Code:** 

Order Date: 01.12.2023



**Shipping Address:** 

Ankit jogani

Ankit jogani

A/401 Sahaj Recidency, Opp. Sunway residency,

near nikol lake

AHMEDABAD, GUJARAT, 382350

IN

State/UT Code:24

Place of supply:GUJARAT Place of delivery:GUJARAT

**Invoice Number: IN-89** 

Invoice Details: DL-2221691665-2324

Invoice Date: 01.12.2023

| SI.<br>No | Description                                                                                                                        | Unit<br>Price | Qty | Amount  | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------|-------------|-------------|---------------|-----------------|
| 1         | MVNK Group Split AC Cover Waterproof and Dustproof 1.5ton, Black Polka Dots (Indoor + Outdoor)   B0BGYLYHD4 ( KOC_Split_InOut_02 ) | ₹313.33       | 1   | ₹313.33 |             |             |               | ₹329.00         |
|           | HSN:6304                                                                                                                           |               |     |         |             |             |               |                 |
| то        | FOTAL:                                                                                                                             |               |     |         |             |             | ₹15 67        | ₹320 OO         |

#### Amount in Words:

Three Hundred Twenty-nine only

For MVNK GROUP:

M. Join

**Authorized Signatory** 



AWB 338165647458

Sreejeeta Roy

Block E, 210, Ground Floor Amar Colony, Lajpatnagar NEW DELHI 110024

**DELHI** 

Landmark: Take next left from Blue Tokai

Coffee shop NDL: NONE

Order Id: 405-3731067-6179502

Ship Date: 02/12/2023



BOX 1 of 1

DELIVERY STATION

**SECTOR** 

SORTZONE





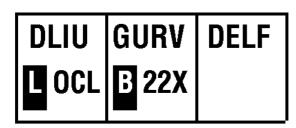




Ship From: Jain Enterprises
Return Address: Shop No – 2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE  | DATE       | ITEM TYPE  |
|---|--------|-----------------|----------|------------|------------|
| 1 |        | 07AZYPK0127D1ZE | IN - 982 | 2023-12-02 | TABLECLOTH |
|   |        |                 |          |            |            |





(Triplicate for Supplier)

Sold By:

Jain Enterprises

\* Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

**Billing Address:** 

Sreejeeta Roy

Block E, 210, Ground Floor, Amar Colony,

Lajpatnagar

NEW DELHI, DELHI, 110024

IN

State/UT Code: 07

PAN No: AZYPK0127D

Order Date: 30.11.2023

**GST Registration No:** 07AZYPK0127D1ZE

Order Number: 405-3731067-6179502

**Shipping Address:** 

Sreejeeta Roy Sreejeeta Roy

Block E, 210, Ground Floor, Amar Colony,

Lajpatnagar

NEW DELHI, DELHI, 110024

IN

State/UT Code: 07

Place of supply: DELHI Place of delivery: DELHI

**Invoice Number : IN-982** 

Invoice Details: DL-1380902895-2324

Invoice Date: 30.11.2023

| SI.<br>No | I)escription                                                                                                                                                     | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| •         | Jainco Décor 4 Seater Table Cloth   Center Table Cover   Floral Cotton Table Cover   Dining Table Cloth (40"x60", Blue)   B0BVBWK34F (Ntable_03_Blue)   HSN:6304 |               | 1   |               |             |             | ₹4.64         | ₹195.00         |

TOTAL: ₹9.28 ₹195.00

Amount in Words:

One Hundred Ninety-five only

For Jain Enterprises:

**Authorized Signatory** 

| TQhuMGw4GMbvlhyEruYCD3KzqTCo6Lcumjf hrs 195.00 UPI | ., |  | Invoice Value:<br>195.00 | Mode of Payment:<br>UPI |
|----------------------------------------------------|----|--|--------------------------|-------------------------|
|----------------------------------------------------|----|--|--------------------------|-------------------------|



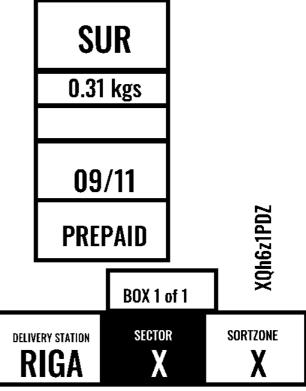
AWB 329567410658

Jayprakash

New colony Chhapriganj KHARSIA 496661

**CHHATTISGARH** 

Landmark: Behind Punjab national Bank



Order Id: 405-9340952-8544307

Ship Date: 03/11/2023





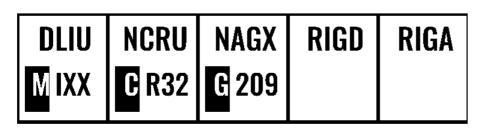




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |
|---|--------|-----------------|---------|------------|------------|
| 1 |        | 07AZYPK0127D1ZE | IN-895  | 2023-11-03 | TABLECLOTH |
|   |        |                 |         |            |            |





(Triplicate for Supplier)

Sold By:

Jain Enterprises

\* Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

**Billing Address:** 

Jayprakash

New colony, Chhapriganj

KHARSIA, CHHATTISGARH, 496661

State/UT Code: 22

PAN No: AZYPK0127D

Order Date: 02.11.2023

**GST Registration No:** 07AZYPK0127D1ZE

Order Number: 405-9340952-8544307

**Shipping Address:** 

Jayprakash

Jayprakash

New colony, Chhapriganj

KHARSIA, CHHATTISGARH, 496661

IN

State/UT Code: 22

Place of supply: CHHATTISGARH Place of delivery: CHHATTISGARH

**Invoice Number: IN-895** 

Invoice Details: DL-1380902895-2324

Invoice Date: 02.11.2023

| SI.<br>No | IDescription                                                                                                  | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |  |
|-----------|---------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|--|
| 1         | Jainco Decor Square Transparent Table Cover (54" x 54", Plain)  <br>B0B2YGPMD6 ( clearplain5454 )<br>HSN:6304 | ₹284.76       |     |               |             |             |               | ₹299.00         |  |
| тот       | TOTAL:                                                                                                        |               |     |               |             |             |               |                 |  |

#### Amount in Words:

Two Hundred Ninety-nine only

For Jain Enterprises:

**Authorized Signatory** 

| Payment Transaction ID:   | Date & Time: 02/11/2023, 21:12:10 | Invoice Value: | Mode of Payment: |
|---------------------------|-----------------------------------|----------------|------------------|
| 1113sWNWYgwpCZjUNTglbVffM | hrs                               | 299.00         | GiftCard         |



Ship To:

AWB 329567410665

Samyak Exim International KSA 21 Mittal Estate Building No 3, B Wing Maro Naka Mumbai MUMBAI 400059

**MAHARASHTRA** 

Landmark: Mittal Estate

NDL: NONE

Order Id: 404-4098975-4645956

Ship Date: 03/11/2023



**BOX 1 of 1** 

**DELIVERY STATION MMCA** 

**SECTOR** H-04

SORTZONE MMCA





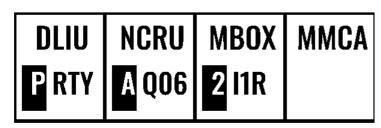




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE      |
|---|--------|-----------------|---------|------------|----------------|
| 1 |        | 07AZYPK0127D1ZE | IN-896  | 2023-11-03 | MATTRESS_COVER |
|   |        |                 |         |            |                |





(Triplicate for Supplier)

Sold By:

**Billing Address:** 

Jain Enterprises

SANKET BORKAR SHIV ARADHANA OPP. B WARD OFFICE, 201,,

Shop No-2949B, Gali No 41, Beadon Pura, Karol

A/A WING, KALYAN, Thane

NEW DELHI, DELHI, 110005

IN

KALYAN, MH, 421301

GST Registration No: 27AJSPB4112F1ZI

State/UT Code: 27

PAN No: AZYPK0127D

**GST Registration No:** 07AZYPK0127D1ZE

Order Number: 404-4098975-4645956

PO Number: 402-3164615-3357114-SAR

**Shipping Address:** 

SANKET BORKAR

Samyak Exim International KSA

21 Mittal Estate Building No 3, B Wing, Marol

Naka Mumbai

MUMBAI, MAHARASHTRA, 400059

State/UT Code: 27

**GST Registration No: 27AJSPB4112F1ZI** 

Place of supply: MH

Place of delivery: MAHARASHTRA

**Invoice Number: IN-896** 

Invoice Details: DL-1380902895-2324

Invoice Date: 02.11.2023

| SI.    | Description                                                                                                                                                                 | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1      | Jainco Decor® Baby Plastic Sheet/Bed Protecting Mat/Rubber Sheet/Mattress Protector, Waterproof Bed Sheet (75x72 inch) PVC (Brown)   B096QNJK4V ( ocndoublebrown ) HSN:5903 | ₹440.20       |     |               |             |             |               | ₹493.02         |
| TOTAL: |                                                                                                                                                                             |               |     |               |             |             | ₹52 82        | ₹403 O2         |

#### Amount in Words:

Order Date: 02.11.2023

Four Hundred Ninety-three Point Zero Two only

For Jain Enterprises:

**Authorized Signatory** 



AWB 338204808529

Dilip Kumar

Renu Kutir, 1st floor, Road no. - 5D, North

**S K Puri PATNA 800013** 

**BIHAR** 

Landmark: Near Petal and Crafts

NDL: NONE

Order Id: 407 - 5672812 - 7396336

Ship Date: 03/12/2023



**BOX 1 of 1** 

**DELIVERY STATION** 

**SECTOR** H - 02 SORTZONE





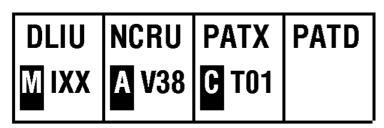




Ship From: MAYANK JAIN Return Address: 2949 – B G/F, Street No 41, Beadon Pura Karol bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE     |
|---|--------|-----------------|---------|------------|---------------|
| 1 |        | 07CLTPJ1172J1ZQ | IN-90   | 2023-12-03 | STORAGE_COVER |
|   |        |                 |         |            |               |





(Triplicate for Supplier)

Sold By:

MVNK GROUP

\* 2949-B G/F, Street No 41, Beadon Pura, Karol

**GST Registration No: 07CLTPJ1172J1ZQ** 

Order Number: 407-5672812-7396336

bagh

NEW DELHI, DELHI, 110005

PAN No: CLTPJ1172J

Order Date: 02.12.2023

IN

**Billing Address:** 

Dilip Kumar

Renu Kutir, 1st floor, Road no.- 5D,, North S K Puri

PATNA, BIHAR, 800013

IN

State/UT Code: 10

Shipping Address:

Dilip Kumar

Dilip Kumar

Renu Kutir, 1st floor, Road no.- 5D,, North S K Puri

PATNA, BIHAR, 800013

IN

State/UT Code: 10
Place of supply: BIHAR

Place of delivery: BIHAR

Invoice Number: IN-90
Invoice Details: DL-2221691665-2324

Invoice Date: 02.12.2023

| SI.<br>No | Description                                                                                                                                | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1         | MVNK Group Waterproof Dustproof Indoor Window AC Cover for 1.5 ton Window AC (Yellow Floral)   B0BN6YN5V2 ( KOC_Window_Inner_11 ) HSN:6304 |               |     |               |             |             |               | ₹598.00         |
| то        | TOTAL:                                                                                                                                     |               |     |               |             |             | ₹28.48        | ₹598.00         |

Amount in Words:

Five Hundred Ninety-eight only

For MVNK GROUP:

M. Join

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1DtZU1Qu9Sw6TfLSyg1A | Date & Time: 02/12/2023, 21:24:12 hrs | Invoice Value: 598.00 | Mode of Payment: Debit Card



AWB 338185208783

vivaik marathon 2202 Marathon Era 1, marathon nextgen compound, dainik shivaner m MUMBAI 400013

**MAHARASHTRA** 

Landmark: Oppo Peninsula Corporate Park

NDL: NONE

Order Id: 406 – 3564115 – 4777146

Ship Date: 03/12/2023



**BOX 1 of 1** 

**DELIVERY STATION** 

**SECTOR** 

SORTZONE BOM H - 02





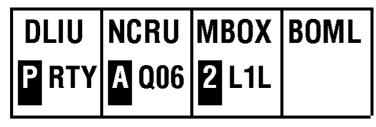




Ship From: Jain Enterprises
Return Address: Shop No – 2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE  | DATE       | ITEM TYPE  |
|---|--------|-----------------|----------|------------|------------|
| 1 |        | 07AZYPK0127D1ZE | IN - 983 | 2023-12-03 | TABLECLOTH |
|   |        |                 |          |            |            |





(Triplicate for Supplier)

Sold By:

Jain Enterprises

Shop No-2949B, Gali No 41, Beadon Pura, Karol

NEW DELHI, DELHI, 110005

IN

PAN No: AZYPK0127D

Order Date: 01.12.2023

**GST Registration No:** 07AZYPK0127D1ZE

Order Number: 406-3564115-4777146

**Billing Address:** vivaik marathon

2202, Marathon Era 1, marathon nextgen compound, dainik shivaner m

MUMBAI, MAHARASHTRA, 400013

State/UT Code: 27

**Shipping Address:** 

vivaik marathon vivaik marathon

2202, Marathon Era 1, marathon nextgen

compound, dainik shivaner m MUMBAI, MAHARASHTRA, 400013

State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

**Invoice Number: IN-983** 

Invoice Details: DL-1380902895-2324

Invoice Date: 01.12.2023

| SI.<br>No | II )escription                                                                                                                         | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
|           | Jainco Decor Square Transparent Table Cover (48 x 48, Gold)(Polyvinyl Chloride (PVC), pack of 1)   B099Z6FXDG (cleargold4848) HSN:6304 | ₹322.86       |     |               |             |             |               | ₹339.00         |
| TO        | TOTAL:                                                                                                                                 |               |     |               |             |             | ₹16.14        | ₹339.00         |

#### Amount in Words:

Three Hundred Thirty-nine only

For Jain Enterprises:

**Authorized Signatory** 

| Payment Transaction ID:<br>1113b7oOQUOT6jOAC0ZjVDWtp | <b>Date &amp; Time:</b> 01/12/2023, 09:42:14 hrs | Invoice Value: | Mode of Payment: GiftCard       |
|------------------------------------------------------|--------------------------------------------------|----------------|---------------------------------|
| Payment Transaction ID: 3niYBfkGT4dUbOC34l7b         | <b>Date &amp; Time:</b> 01/12/2023, 09:42:09 hrs |                | Mode of Payment: Credit<br>Card |



AWB 328694381046

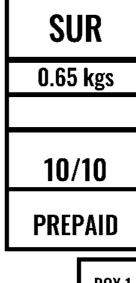
Bhaskara Rao First floor, Krishna enclave Sri Krishna Naga road no 4 VISAKHAPATNAM 530046

ANDHRA PRADESH Landmark: Near aavas function hall

**NDL: NONE** 

Order Id: 405-6549447-3807502

Ship Date: 04/10/2023



**BOX 1 of 1** 

**DELIVERY STATION** 

**SECTOR** S-02 SORTZONE





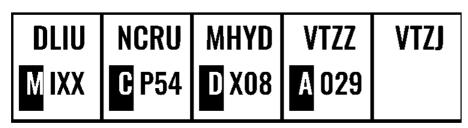




Ship From: MAYANK JAIN Return Address: 2949-B G/F, Street No 41, Beadon Pura Karol bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE       |
|---|--------|-----------------|---------|------------|-----------------|
| 1 |        | 07CLTPJ1172J1ZQ | IN-57   | 2023-10-04 | FURNITURE_COVER |
|   |        |                 |         |            |                 |





(Triplicate for Supplier)

Sold By:

**MVNK GROUP** 

\* 2949-B G/F, Street No 41, Beadon Pura, Karol

bagh

NEW DELHI, DELHI, 110005

IN

Billing Address :

Bhaskara Rao

37-11-218, SAI BRINDAVAN APARTMENTS,

PATTABHI REDDY GARDENS

VISAKHAPATNAM, ANDHRA PRADESH, 530007

IN

State/UT Code: 37

PAN No: CLTPJ1172J

**GST Registration No: 07CLTPJ1172J1ZQ** 

**Shipping Address:** 

Bhaskara Rao

Bhaskara Rao

First floor, Krishna enclave, Sri Krishna Nagar road

no 4

VISAKHAPATNAM, ANDHRA PRADESH, 530046

IN

State/UT Code: 37

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

Invoice Date: 02.10.2023

| SI.<br>No | II)escription                                                                                                                          | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1         | MVNK Group Floral Leaf Design Cotton Net 5 Seater Sofa Cover ( 3+1+1   3+2 , Off White)   B0BSH4SWGH ( NSofa_04_OffWhite_10 ) HSN:6304 | ₹475.24       | l   |               |             |             |               | ₹499.00         |
| ТО        | TAL:                                                                                                                                   |               |     |               |             |             | ₹23.76        | ₹499.00         |

#### Amount in Words:

Four Hundred Ninety-nine only

For MVNK GROUP:

M. Jain

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 36Mc7n6SZ5PSQISsnb7H

Date & Time: 02/10/2023, 12:59:27 hrs

Invoice Value: 499.00

Mode of Payment: Debit Card



AWB 328694138367

Surabhi sahi

65 New Rajdhani Enclave, Preet Vihar NEW

**DELHI 110092** 

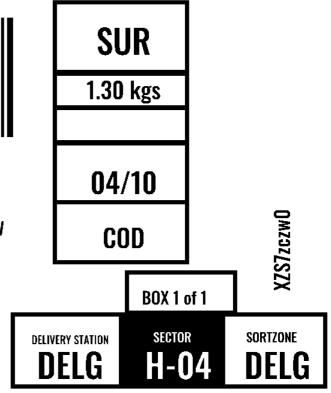
DELHI

Landmark: Near mother dairy

NDL: NONE

Order Id: 405-6673146-1239533

Ship Date: 03/10/2023







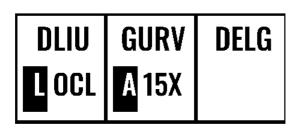




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE       |
|---|--------|-----------------|---------|------------|-----------------|
| 1 |        | 07AZYPK0127D1ZE | IN-730  | 2023-10-03 | FURNITURE_COVER |
|   |        |                 |         |            |                 |





(Triplicate for Supplier)

Sold By:

Jain Enterprises

\*Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

**Billing Address:** 

Surabhi sahi

km 207 tower 43, Sector134 noida, Kosmos

NOIDA, UTTAR PRADESH, 201304

IN

State/UT Code:09

PAN No: AZYPK0127D

**GST Registration No:**07AZYPK0127D1ZE

**Dynamic QR Code:** 



Order Number: 405-6673146-1239533

Order Date: 01.10.2023

**Shipping Address:** 

Surabhi sahi

Surabhi sahi

65, New Rajdhani Enclave, Preet Vihar

NEW DELHI, DELHI, 110092

ΙN

State/UT Code:07

Place of supply:DELHI

Place of delivery:DELHI

**Invoice Number: IN-730** 

Invoice Details :DL-1380902895-2324 Invoice Date :01.10.2023

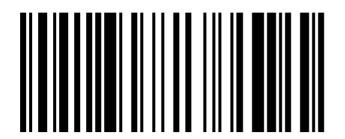
| SI.<br>No | Description                                                                                                                             | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |  |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|--|
|           | Jainco Decor Floral Leaf Design Cotton Net 5 Seater Sofa Cover (3+1+1   3+2, Off White)   B0BSDKHYTN ( NetSofa_04_OffWhite_10) HSN:6304 | ₹380.00       |     | ₹760.00       | 2.5%        | CGST        |               | ₹798.00         |  |
| то        | TOTAL:                                                                                                                                  |               |     |               |             |             |               |                 |  |

Amount in Words:

Seven Hundred Ninety-eight only

For Jain Enterprises:

**Authorized Signatory** 



Ship To:

Dr M P Singh 7073 ATS DOLCE Zeta 1st GREATER NOIDA 2-01306

**UTTAR PRADESH** 

**NDL: NONE** 

COD **BOX 1 of 1** SORTZONE **SECTOR DELIVERY STATION** 

**S-08** 

RSH

0.31 kgs

04/10

Order Id: 407-3917424-3708306

Ship Date: 03/10/2023







NZMF



**NZMF** 

**SUN Closed** 

Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

|   | # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |  |
|---|---|--------|-----------------|---------|------------|------------|--|
| ſ | 1 |        | 07AZYPK0127D1ZE | IN-731  | 2023-10-03 | TABLECLOTH |  |
| L |   |        |                 |         |            |            |  |

**GURV NZMF** DLIU **B** 18X

Sold on: www.amazon.in

**ATSPL** 



(Triplicate for Supplier)

Sold By:

Jain Enterprises

\*Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

**Billing Address:** 

Dr M P Singh

7073 ATS DOLCE, Zeta 1st

GREATER NOIDA, UTTAR PRADESH, 201306

State/UT Code:09

PAN No: AZYPK0127D

Order Date: 02.10.2023

**GST Registration No:**07AZYPK0127D1ZE

Order Number: 407-3917424-3708306

**Dynamic QR Code:** 



**Shipping Address:** 

Dr M P Singh

Dr M P Singh

7073 ATS DOLCE, Zeta 1st

GREATER NOIDA, UTTAR PRADESH, 201306

IN

State/UT Code:09

Place of supply: UTTAR PRADESH

Place of delivery: UTTAR PRADESH

Invoice Number: IN-731

Invoice Details: DL-1380902895-2324

Invoice Date: 02.10.2023

| SI.<br>No | Description                                                                                                                            | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
|           | Jainco Decor Square Transparent Table Cover (48 x 48, Gold)(Polyvinyl Chloride (PVC), pack of 1)   B099Z6FXDG (cleargold4848) HSN:6304 |               |     |               |             |             |               | ₹329.00         |
| то        | OTAL:                                                                                                                                  |               |     |               |             |             |               |                 |

#### **Amount in Words:**

Three Hundred Twenty-nine only

For Jain Enterprises:

**Authorized Signatory** 



Ship To:

Tilak Sharma DIET, Gauna karour JBT Training institution **NADAUN 177033** 

HIMACHAL PRADESH

Landmark: Near PNB Gauna

**SUN Closed SUR** 0.30 kgs 06/10 **PREPAID BOX 1 of 1** SORTZONE **SECTOR DELIVERY STATION** HARC X

Order Id: 407-8075381-9955555

Ship Date: 03/10/2023









Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |
|---|--------|-----------------|---------|------------|------------|
| 1 |        | O7AZYPKO127D1ZE | IN-732  | 2023-10-03 | TABLECLOTH |
|   |        |                 |         |            |            |





(Triplicate for Supplier)

Sold By:

Jain Enterprises

\* Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

**Billing Address:** 

Tilak Sharma

DIET, Gauna karour, JBT Training institution

NADAUN, HIMACHAL PRADESH, 177033

State/UT Code: 02

PAN No: AZYPK0127D

Order Date: 02.10.2023

GST Registration No: 07AZYPK0127D1ZE

Order Number: 407-8075381-9955555

**Shipping Address:** 

Tilak Sharma

Tilak Sharma

DIET, Gauna karour, JBT Training institution

NADAUN, HIMACHAL PRADESH, 177033

IN

State/UT Code: 02

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

Invoice Number: IN-732

Invoice Details: DL-1380902895-2324

Invoice Date: 02.10.2023

| SI.<br>No | Description                                                                                                                            | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
|           | Jainco Decor Square Transparent Table Cover (48 x 48, Gold)(Polyvinyl Chloride (PVC), pack of 1)   B099Z6FXDG (cleargold4848) HSN:6304 |               |     |               |             |             |               | ₹329.00         |
| то        | OTAL:                                                                                                                                  |               |     |               |             |             |               |                 |

Amount in Words:

Three Hundred Twenty-nine only

For Jain Enterprises:

**Authorized Signatory** 

| Payment Transaction ID: TQhuM4wu69tnfxUoKPuvU80OslWC2xOSJdS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Date & Time: 02/10/2023, 08:54:26 hrs | Invoice Value:<br>329.00 | Mode of Payment:<br>UPI |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------|-------------------------|
| T GTIANITY WASSITING STATE OF THE TOTAL OF T | 1113                                  | 020.00                   | 011                     |



Ship To:

Dilsukh Nehra Flat No J/53, 5th floor, Tower J, Gulshan Vivante Sector 137, Noida NOIDA 201305 **UTTAR PRADESH** 

Landmark: Near Felix Hospital

**NDL: NONE** 

Order Id: 171-9328576-8605133

Ship Date: 03/10/2023

RSH

0.31 kgs

04/10

**PREPAID** 

**BOX 1 of 1** 

**DELIVERY STATION** NZMM

**SECTOR S-08** 

SORTZONE NZMM









Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |  |
|---|--------|-----------------|---------|------------|------------|--|
| 1 |        | 07AZYPK0127D1ZE | IN-734  | 2023-10-03 | TABLECLOTH |  |
|   |        |                 |         |            |            |  |

**GURV NZMM** DLIU A 11X

Sold on: www.amazon.in

**ATSPL** 



(Triplicate for Supplier)

Sold By:

Jain Enterprises

\* Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

**Billing Address** : Dilsukh Nehra

Flat No J/53, 5th floor, Tower J, Gulshan Vivante,

Sector 137, Noida

NOIDA, UTTAR PRADESH, 201305

INI

State/UT Code: 09

PAN No: AZYPK0127D

**GST Registration No:** 07AZYPK0127D1ZE

**Shipping Address:** 

Dilsukh Nehra Dilsukh Nehra

Flat No J/53, 5th floor, Tower J, Gulshan Vivante,

Sector 137, Noida

NOIDA, UTTAR PRADESH, 201305

IN

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

**Order Number:** 171-9328576-8605133

Order Date: 03.10.2023

Invoice Number: IN-734

Invoice Details: DL-1380902895-2324

Invoice Date: 03.10.2023

| SI.<br>No | II )escription                                                                                                                         | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
|           | Jainco Decor Square Transparent Table Cover (48 x 48, Gold)(Polyvinyl Chloride (PVC), pack of 1)   B099Z6FXDG (cleargold4848) HSN:6304 |               |     |               |             |             |               | ₹329.00         |
| TO        | TOTAL:                                                                                                                                 |               |     |               |             |             |               |                 |

#### Amount in Words:

Three Hundred Twenty-nine only

For Jain Enterprises:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 35G6KL7aOwlbtOR116Sd Date & Time: 03/10/2023, 09:19:04 hrs Invoice Value: 329.00 Mode of Payment: Debit Card



Ship To:

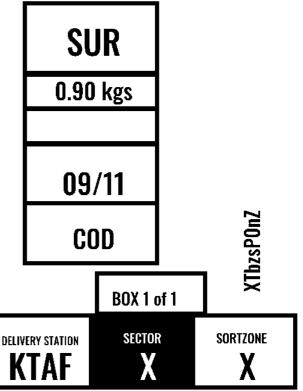
Shantashri Haridas Near shri Gopalkrishna Temple Chitrapur, St irali.Bhatkal. Uttarakannada VENKATAPURA

581354 **KARNATAKA** 

Landmark: Opp. Shri Chitrapur math

Order Id: 404-9410602-2947560

Ship Date: 04/11/2023











Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE      |
|---|--------|-----------------|---------|------------|----------------|
| 1 |        | 07AZYPK0127D1ZE | IN-897  | 2023-11-04 | MATTRESS_COVER |
|   |        |                 |         |            |                |





(Triplicate for Supplier)

Sold By:

Jain Enterprises
\*Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh
NEW DELHI, DELHI, 110005
IN

**Billing Address:** 

Shantashri Haridas Near shri Gopalkrishna Temple, Chitrapur, Shirali,Bhatkal, Uttarakannada VENKATAPURA, KARNATAKA, 581354

INI

State/UT Code:29

PAN No: AZYPK0127D

**GST Registration No:**07AZYPK0127D1ZE

**Dynamic QR Code:** 



**Shipping Address:** 

Shantashri Haridas Shantashri Haridas

Near shri Gopalkrishna Temple, Chitrapur, Shirali,Bhatkal, Uttarakannada

VENKATAPURA, KARNATAKA, 581354

IN

State/UT Code:29

Place of supply:KARNATAKA Place of delivery:KARNATAKA

**Invoice Number: IN-897** 

Invoice Details: DL-1380902895-2324

Invoice Date: 03.11.2023

Order Number: 404-9410602-2947560 Order Date: 03.11.2023

| 1 | SI.<br>No | II)escription                                                                                                                                                                       | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount  |
|---|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|------------------|
|   | •         | Jainco Decor Baby Plastic Sheet/Bed Protecting Mat/Rubber Sheet/Mattress Protector, Waterproof Bed Sheet (75x72 inch) PVC (Pink, White)   B08X162SQT ( Kumkumdoublebed10 ) HSN:6304 | ₹512.38       |     |               |             |             |               | ₹538.00          |
| Ь | TOTAL:    |                                                                                                                                                                                     |               |     |               |             |             |               | ₹ <b>=</b> 28 00 |

#### Amount in Words:

Five Hundred Thirty-eight only

For Jain Enterprises:

**Authorized Signatory** 



Ship To:

Akshita singhal House no. 710, tower - p2 Ashiana palm cou t GHAZIABAD 201017

**UTTAR PRADESH** Landmark: Raj nagar extn

**NDL: NONE** 

Order Id: 406-8349279-9769152

Ship Date: 04/11/2023

RSH

0.30 kgs

05/11

**PREPAID** 

**BOX 1 of 1** 

**DELIVERY STATION** NCT8

**SECTOR S-01** 

SORTZONE NCT8









Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |
|---|--------|-----------------|---------|------------|------------|
| 1 |        | 07AZYPK0127D1ZE | IN-898  | 2023-11-04 | TABLECLOTH |
|   |        |                 |         |            |            |

NCT8 **GURV** DLIU A 09X

Sold on: www.amazon.in

**ATSPL** 



(Triplicate for Supplier)

Sold By:

Jain Enterprises

\* Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh

NEW DELHI, DELHI, 110005

IN

**Billing Address:** 

Akshita singhal

House no. 710, tower - p2, Ashiana palm court

GHAZIABAD, UTTAR PRADESH, 201017

State/UT Code: 09

PAN No: AZYPK0127D

Order Date: 03.11.2023

**GST Registration No:** 07AZYPK0127D1ZE

Order Number: 406-8349279-9769152

**Shipping Address:** 

Akshita singhal

Akshita singhal

House no. 710, tower - p2, Ashiana palm court

GHAZIABAD, UTTAR PRADESH, 201017

IN

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: IN-898

Invoice Details: DL-1380902895-2324

Invoice Date: 03.11.2023

| SI.<br>No | Description                                                                                                                            | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
|           | Jainco Decor Square Transparent Table Cover (48 x 48, Gold)(Polyvinyl Chloride (PVC), pack of 1)   B099Z6FXDG (cleargold4848) HSN:6304 |               |     |               |             |             |               | ₹329.00         |
| то        | TOTAL:                                                                                                                                 |               |     |               |             |             |               | ₹329.00         |

#### **Amount in Words:**

Three Hundred Twenty-nine only

For Jain Enterprises:

**Authorized Signatory** 

| Payment Transaction ID: 1rPoqoiELzsB6EslfxPR         | <b>Date &amp; Time:</b> 03/11/2023, 14:50:48 hrs | Invoice Value: | Mode of Payment:<br>AmazonCredit |
|------------------------------------------------------|--------------------------------------------------|----------------|----------------------------------|
| Payment Transaction ID:<br>1113QVWq5X8oKi6oKkK8Q99IT | <b>Date &amp; Time:</b> 03/11/2023, 14:50:42 hrs | 329.00         | Mode of Payment: GiftCard        |



Ship To:

Apurva Deshmukh

Plot no 47 behind sane guruji Sabhagruha behind police stati Deshpande wadi RAJURA 4

42905 MAHARASHTRA

09/11 COD **BOX 1 of 1** SORTZONE **SECTOR DELIVERY STATION** MHCG X

**SUR** 

0.65 kgs

Order Id: 402-4455598-9806756

Ship Date: 04/11/2023





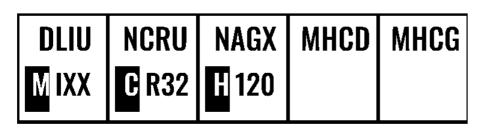




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE       |  |
|---|--------|-----------------|---------|------------|-----------------|--|
| 1 |        | 07AZYPK0127D1ZE | IN-899  | 2023-11-04 | FURNITURE_COVER |  |
|   |        |                 |         |            |                 |  |



Sold on: www.amazon.in

**ATSPL** 



(Triplicate for Supplier)

Sold By:

Jain Enterprises

\*Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

**Billing Address:** 

Apurva Deshmukh

Plot no 47 behind sane guruji Sabhagruha behind

police stati, Deshpande wadi

RAJURA, MAHARASHTRA, 442905

IN

State/UT Code:27

PAN No: AZYPK0127D

Order Date: 03.11.2023

**GST Registration No:**07AZYPK0127D1ZE

Order Number: 402-4455598-9806756

**Dynamic QR Code:** 



**Shipping Address:** 

Apurva Deshmukh

Apurva Deshmukh

Plot no 47 behind sane guruji Sabhagruha behind

police stati, Deshpande wadi

RAJURA, MAHARASHTRA, 442905

IN

State/UT Code:27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

**Invoice Number: IN-899** 

Invoice Details: DL-1380902895-2324

Invoice Date: 03.11.2023

| SI.<br>No | II )escription                                                                                                                           | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
|           | Jainco Decor Floral Leaf Design Cotton Net 5 Seater Sofa Cover (3+1+1   3+2, Off White)   B0BSDKHYTN ( NetSofa_04_OffWhite_10 ) HSN:6304 | ₹380.00       | 1   | ₹380.00       | 5%          | IGST        | ₹19.00        | ₹399.00         |
| TO        | TOTAL:                                                                                                                                   |               |     |               |             |             |               |                 |

#### Amount in Words:

Three Hundred Ninety-nine only

For Jain Enterprises:

**Authorized Signatory** 



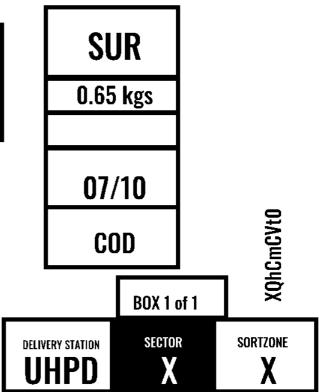
Ship To:

Maneer Mohmad

House Chari swail UDHAMPUR 182101

JAMMU & KASHMIR

Landmark: Nera railway station



Order Id: 403-8883557-0667551

Ship Date: 04/10/2023





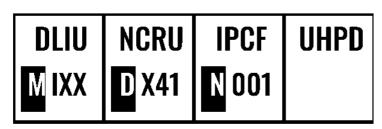




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE       |  |
|---|--------|-----------------|---------|------------|-----------------|--|
| 1 |        | 07AZYPK0127D1ZE | IN-733  | 2023-10-04 | FURNITURE_COVER |  |
|   |        |                 |         |            |                 |  |





(Triplicate for Supplier)

Sold By:

Jain Enterprises

\*Shop No-2949B, Gali No 41, Beadon Pura, Karol

NEW DELHI, DELHI, 110005

IN

**Billing Address:** 

Maneer Mohmad

House, Chari swail

UDHAMPUR, JAMMU & KASHMIR, 182101

State/UT Code:01

PAN No: AZYPK0127D

Order Date: 02.10.2023

**GST Registration No:**07AZYPK0127D1ZE

Order Number: 403-8883557-0667551

**Dynamic QR Code:** 



Maneer Mohmad

Maneer Mohmad

**Shipping Address:** 

House, Chari swail

UDHAMPUR, JAMMU & KASHMIR, 182101

State/UT Code:01

Place of supply: JAMMU & KASHMIR

Place of delivery: JAMMU & KASHMIR

**Invoice Number: IN-733** 

Invoice Details: DL-1380902895-2324

Invoice Date: 02.10.2023

| SI.<br>No | Description                                                                                                                       | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1         | Jainco Decor Floral Leaf Design Cotton Net 5 Seater Sofa Cover (3+1+1   3+2, White)   B0BSDM99DP ( NetSofa_04_White_10 ) HSN:6304 |               |     |               |             |             |               | ₹399.00         |
|           |                                                                                                                                   |               |     |               |             |             |               |                 |

TOTAL: ₹19.00 ₹399.00

Amount in Words:

Three Hundred Ninety-nine only

For Jain Enterprises:

**Authorized Signatory** 



AWB 328715429429

Randhir KOrane

5A Hillview, 2nd Floor, Lane, 8, Deepalakshmi Housing Soci ,Tulsibaugwale Colony, Sal kar Nagar , Pune 411009 PUNE 411009

MAHARASHTRA NDL: NONE

Order Id: 404-7143744-4585131

Ship Date: 04/10/2023

**SUR** 0.30 kgs

08/10

**PREPAID** 

**BOX 1 of 1** 

**DELIVERY STATION** 

**SECTOR** H-20 SORTZONE





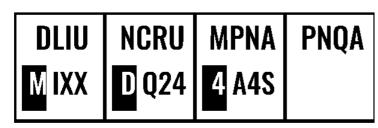




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |  |
|---|--------|-----------------|---------|------------|------------|--|
| 1 |        | 07AZYPK0127D1ZE | IN-735  | 2023-10-04 | TABLECLOTH |  |
|   |        |                 |         |            |            |  |





(Triplicate for Supplier)

Sold By:

Jain Enterprises

\* Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh

NEW DELHI, DELHI, 110005

IN

PAN No: AZYPK0127D

**GST Registration No:** 07AZYPK0127D1ZE

**Billing Address:** 

Randhir KOrane

5A Hillview, 2nd Floor, Lane, 8, Deepalakshmi Housing Soci, ,Tulsibaugwale Colony, Sahakar

Nagar , Pune 411009

PUNE, MAHARASHTRA, 411009

IN

State/UT Code: 27

**Shipping Address:** 

Randhir KOrane

Randhir KOrane

5A Hillview, 2nd Floor, Lane, 8, Deepalakshmi Housing Soci, ,Tulsibaugwale Colony, Sahakar

Nagar , Pune 411009

PUNE, MAHARASHTRA, 411009

IN

State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number: IN-735

Invoice Details: DL-1380902895-2324

Invoice Date: 03.10.2023

| SI. | Description                                                                                                                                                                              | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1   | Jainco Decor Waterproof 4 Seater Transparent Square Dining Center Table Cover (Stone Embossed, 48" x 48", Silver Border)(Plastic, Pack of 1)   B099WSQRXT ( diamond4848silver ) HSN:6304 | ₹375.24       |     |               |             |             |               | ₹394.00         |
| TC  | TOTAL:                                                                                                                                                                                   |               |     |               |             |             |               |                 |

#### Amount in Words:

Order Date: 03.10.2023

Three Hundred Ninety-four only

Order Number: 404-7143744-4585131

For Jain Enterprises:

**Authorized Signatory** 

| Payment Transaction ID:<br>1111670lsdDUPxtrLKg4o9TTv | <b>Date &amp; Time:</b> 03/10/2023, 14:52:30 hrs | Invoice Value: | Mode of Payment: GiftCard       |
|------------------------------------------------------|--------------------------------------------------|----------------|---------------------------------|
| Payment Transaction ID: 1huhuxlpvEgc6weOf2L4         | <b>Date &amp; Time:</b> 03/10/2023, 14:52:25 hrs | 394.00         | Mode of Payment: Credit<br>Card |



AWB 329624619321

Poonam sahu LIG 45 Seva hospital ke pass makroniya sagarm.p Seva hospital ke pass MAKRONIA BUZI

RG 470004

MADHYA PRADESH Landmark: Makroniya

Order Id: 405-6780171-1560369

Ship Date: 05/11/2023



**BOX 1 of 1** SORTZONE SECTOR X







**DELIVERY STATION** 

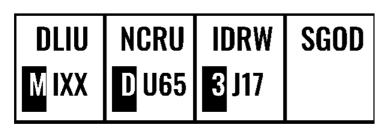
SGOD



Ship From: MAYANK JAIN Return Address: 2949-B G/F, Street No 41, Beadon Pura Karol bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE       |  |
|---|--------|-----------------|---------|------------|-----------------|--|
| 1 |        | 07CLTPJ1172J1ZQ | IN-73   | 2023-11-05 | FURNITURE_COVER |  |
|   |        |                 |         |            |                 |  |





(Triplicate for Supplier)

Sold By:

**MVNK GROUP** 

\* 2949-B G/F, Street No 41, Beadon Pura, Karol

bagn

NEW DELHI, DELHI, 110005

IN

PAN No: CLTPJ1172J

**GST Registration No:** 07CLTPJ1172J1ZQ

Order Number: 405-6780171-1560369

**Billing Address:** 

Poonam sahu

LIG 45 Seva hospital ke pass makroniya

sagarm.p, Seva hospital ke pass

MAKRONIA BUZURG, MADHYA PRADESH,

470004 IN

State/UT Code: 23

**Shipping Address:** 

Poonam sahu

Poonam sahu

LIG 45 Seva hospital ke pass makroniya

sagarm.p, Seva hospital ke pass

MAKRONIA BUZURG, MADHYA PRADESH,

470004

IN

State/UT Code: 23

Place of supply: MADHYA PRADESH

Place of delivery: MADHYA PRADESH

Invoice Number: IN-73

Invoice Details: DL-2221691665-2324

Invoice Date: 04.11.2023

| SI.<br>No | Description                                                                                                                                                       | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| -         | MVNK Group Floral Leaf Design Cotton Net 5 Seater Sofa Cover and 4 Seater Center Table Cloth ( 3+1+1   3+2 , White)   B0BSH4VQ52 ( NSofa_04_White_10+1 ) HSN:6304 | ₹475.24       |     |               |             |             |               | ₹499.00         |
| TO        | TOTAL:                                                                                                                                                            |               |     |               |             |             |               | ₹499.00         |

#### Amount in Words:

Order Date: 04.11.2023

Four Hundred Ninety-nine only

For MVNK GROUP:

M. Join

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID:Date & Time: 04/11/2023, 08:58:05Invoice Value:<br/>499.00Mode of Payment:<br/>AmazonCredit



AWB 329624061366

Rajeev Neolia F-1(MIG)/138 Sector 6, Vaishali GHAZIAB-AD 201010

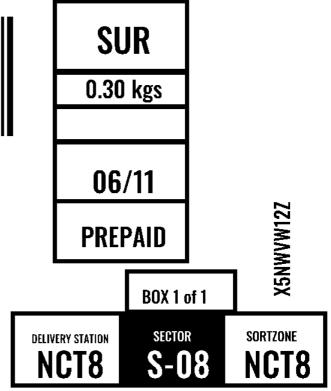
**UTTAR PRADESH** 

Landmark: Milind Academy

**NDL: NONE** 

Order Id: 408-2816682-9841950

Ship Date: 05/11/2023







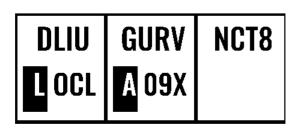




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |  |
|---|--------|-----------------|---------|------------|------------|--|
| 1 |        | 07AZYPK0127D1ZE | IN-900  | 2023-11-05 | TABLECLOTH |  |
|   |        |                 |         |            |            |  |





(Triplicate for Supplier)

Sold By:

Jain Enterprises

\* Shop No-2949B, Gali No 41, Beadon Pura, Karol

**GST Registration No:** 07AZYPK0127D1ZE

Order Number: 408-2816682-9841950

Bagh

NEW DELHI, DELHI, 110005

PAN No: AZYPK0127D

Order Date: 04.11.2023

IN

Shipping Address :

State/UT Code: 09

**Billing Address:** 

Rajeev Neolia

Rajeev Neolia

Rajeev Neolia

F-1(MIG)/138, Sector 6, Vaishali

F-1(MIG)/138, Sector 6, Vaishali

GHAZIABAD, UTTAR PRADESH, 201010

GHAZIABAD, UTTAR PRADESH, 201010

IN

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: IN-900

Invoice Details: DL-1380902895-2324

Invoice Date: 04.11.2023

| SI.<br>No | Description                                                                                             | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|---------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1         | Jainco Decor Square Transparent Table Cover (48" x 48", Plain)   B0B2YC7XW9 ( clearplain4848 ) HSN:6304 | ₹284.76       |     |               |             |             |               | ₹299.00         |
| тот       | OTAL:                                                                                                   |               |     |               |             |             |               | ₹299.00         |

#### Amount in Words:

Two Hundred Ninety-nine only

For Jain Enterprises:

**Authorized Signatory** 

| Payment Transaction ID:<br>11117pcbhoA4adwoetsQjWHLw | <b>Date &amp; Time:</b> 04/11/2023, 16:04:20 hrs | Invoice Value: | Mode of Payment:<br>GiftCard |
|------------------------------------------------------|--------------------------------------------------|----------------|------------------------------|
| Payment Transaction ID: 8izkmwnndkYr7C1iTZgf         | <b>Date &amp; Time:</b> 04/11/2023, 16:04:15 hrs | 299.00         | Mode of Payment: Card        |



AWB 329624023364

Bhupendra Thadhani 207 a block c wing Srishti Palazzo St Xavier S School Road. Avanti Vihar Raipur 492006 CHHATTISGARH

**NDL: NONE** 

COD **BOX 1 of 1** SORTZONE **SECTOR DELIVERY STATION S-02 RPRJ** 

**SUR** 

0.36 kgs

09/11

Order Id: 402-7650845-3665105

Ship Date: 05/11/2023





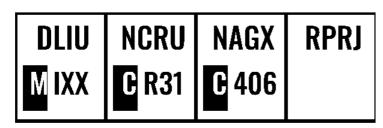




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |  |
|---|--------|-----------------|---------|------------|------------|--|
| 1 |        | 07AZYPK0127D1ZE | IN-901  | 2023-11-05 | TABLECLOTH |  |
|   |        |                 |         |            |            |  |





(Triplicate for Supplier)

Sold By:

Jain Enterprises

\*Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

**Billing Address:** 

Bhupendra Thadhani

207 a block c wing, Srishti Palazzo St Xavier S

School Road, Avanti Vihar

Raipur, CHHATTISGARH, 492006

ΙN

State/UT Code:22

PAN No: AZYPK0127D

Order Date: 04.11.2023

**GST Registration No:**07AZYPK0127D1ZE

Order Number: 402-7650845-3665105

**Dynamic QR Code:** 



**Shipping Address:** 

Bhupendra Thadhani

Bhupendra Thadhani

207 a block c wing, Srishti Palazzo St Xavier S

School Road, Avanti Vihar

Raipur, CHHATTISGARH, 492006

IN

State/UT Code:22

Place of supply:CHHATTISGARH

Place of delivery: CHHATTISGARH

**Invoice Number: IN-901** 

Invoice Details: DL-1380902895-2324

Invoice Date: 04.11.2023

| SI.<br>No | II)escription                                                                                                                          | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
|           | Jainco Decor Square Transparent Table Cover (48 x 48, Gold)(Polyvinyl Chloride (PVC), pack of 1)   B099Z6FXDG (cleargold4848) HSN:6304 |               |     |               |             |             |               | ₹329.00         |
| то        | TOTAL:                                                                                                                                 |               |     |               |             |             |               | ₹320 OO         |

#### Amount in Words:

Three Hundred Twenty-nine only

For Jain Enterprises:

**Authorized Signatory** 



AWB 329624078906

Mahin Shafi

No.6, Gramaniyar Garden Street, Kodungaiyu r Selaivaval, kodungaiyur CHENNAI 600118

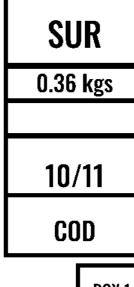
TAMIL NADU

Landmark: Behind noor masjid

**NDL: NONE** 

Order Id: 171-2034536-4117920

Ship Date: 05/11/2023



**BOX 1 of 1** 

**DELIVERY STATION** MAAK

**SECTOR** 

SORTZONE MAAK





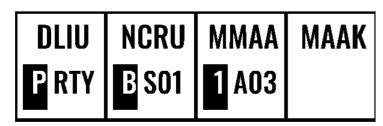




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |  |
|---|--------|-----------------|---------|------------|------------|--|
| 1 |        | 07AZYPK0127D1ZE | IN-902  | 2023-11-05 | TABLECLOTH |  |
|   |        |                 |         |            |            |  |





(Triplicate for Supplier)

Sold By:

**Billing Address:** 

Zameer Shan

Jain Enterprises

1st floor flat no.F2 door no.14/12, Bhavani Amman

\*Shop No-2949B, Gali No 41, Beadon Pura, Karol

Street, Krishnamoorthy Nagar

Bagh

CHENNAI, TAMIL NADU, 600118

NEW DELHI, DELHI, 110005 IN

INI

State/UT Code:33

PAN No:AZYPK0127D

**GST Registration No:**07AZYPK0127D1ZE

**Dynamic QR Code:** 

**Shipping Address:** 

Zameer Shan

Mahin Shafi

No.6, Gramaniyar Garden Street, Kodungaiyur,

Selaivayal,kodungaiyur

CHENNAI, TAMIL NADU, 600118

IN

State/UT Code:33

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

Order Number: 171-2034536-4117920

Order Date: 04.11.2023

**Invoice Number: IN-902** 

Invoice Details: DL-1380902895-2324

Invoice Date: 04.11.2023

| SI.<br>No | II)escription                                                                                                                          | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
|           | Jainco Decor Square Transparent Table Cover (48 x 48, Gold)(Polyvinyl Chloride (PVC), pack of 1)   B099Z6FXDG (cleargold4848) HSN:6304 |               |     |               |             |             |               | ₹329.00         |
| то        | TOTAL:                                                                                                                                 |               |     |               |             |             | ₹15.67        | ₹329.00         |

#### Amount in Words:

Three Hundred Twenty-nine only

For Jain Enterprises:

**Authorized Signatory** 



AWB 329624078975

akanksha

57, Nayaknagar society, Opposite Swastik sc hool, near SP colony AHMEDABAD 380013

**GUJARAT** 

Landmark: Naranpura,

**NDL: NONE** 

Order Id: 408-6410409-4589158

Ship Date: 05/11/2023



**BOX 1 of 1** 

**DELIVERY STATION GNN1** 

**SECTOR S-07** 

SORTZONE **GNN1** 





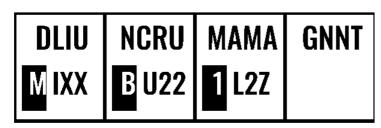




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |  |
|---|--------|-----------------|---------|------------|------------|--|
| 1 |        | 07AZYPK0127D1ZE | IN-903  | 2023-11-05 | TABLECLOTH |  |
|   |        |                 |         |            |            |  |





(Triplicate for Supplier)

Sold By: Billing Address:

Jain Enterprises

akanksha

\* Shop No-2949B, Gali No 41, Beadon Pura, Karol 57, Nayaknagar society,, Opposite Swastik school,

agh near SP colony

NEW DELHI, DELHI, 110005

AHMEDABAD, GUJARAT, 380013

IN

State/UT Code: 24

PAN No: AZYPK0127D

**GST Registration No:** 07AZYPK0127D1ZE

**Shipping Address:** 

akanksha akanksha

57, Nayaknagar society,, Opposite Swastik school,

near SP colony

AHMEDABAD, GUJARAT, 380013

IN

State/UT Code: 24

Place of supply: GUJARAT Place of delivery: GUJARAT

Invoice Date: 04.11.2023

| SI.<br>No | II )escription                                                                                                                                              | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1         | Jainco Decor 4 Seater Center Dining Waterproof Transparent Table<br>Cover (4 Seater 40" x 60", Silver)   B09MNC85JD (<br>ClearSilver_4060_15mm)<br>HSN:6304 | ₹283.81       |     |               |             |             |               | ₹298.00         |
| то        | TOTAL:                                                                                                                                                      |               |     |               |             |             |               | ₹208.00         |

#### Amount in Words:

Two Hundred Ninety-eight only

For Jain Enterprises:

**Authorized Signatory** 

| Payment Transaction ID: | Date & Time: 04/11/2023, 18:56:58 | Invoice Value: | Mode of Payment: Credit |
|-------------------------|-----------------------------------|----------------|-------------------------|
| sPACVMcgkgtgOkkm1HEV    | hrs                               | 298.00         | Card                    |



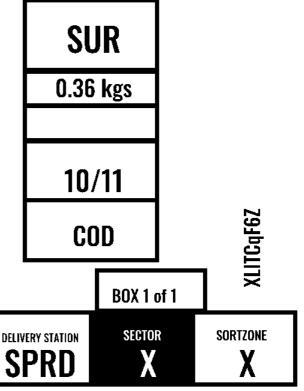
Ship To:

**Vignesh** 

2/307 kalaingar Street, mevalurkuppam SRI-PERUMBUDUR 602105

TAMIL NADU

Landmark: near Indian bank mevalurkuppam



Order Id: 406-7281269-1561969

Ship Date: 05/11/2023





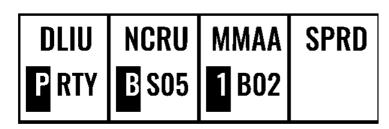




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |  |
|---|--------|-----------------|---------|------------|------------|--|
| 1 |        | 07AZYPK0127D1ZE | IN-904  | 2023-11-05 | TABLECLOTH |  |
|   |        |                 |         |            |            |  |





(Triplicate for Supplier)

Sold By:

Jain Enterprises

\*Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

**Billing Address:** 

Vignesh

2/307, kalaingar Street, mevalurkuppam

SRIPERUMBUDUR, TAMIL NADU, 602105

State/UT Code:33

PAN No: AZYPK0127D

Order Date: 04.11.2023

**GST Registration No:**07AZYPK0127D1ZE

Order Number: 406-7281269-1561969

**Dynamic QR Code:** 



**Shipping Address:** 

Vignesh

Vignesh

2/307, kalaingar Street,mevalurkuppam

SRIPERUMBUDUR, TAMIL NADU, 602105

ΙN

State/UT Code:33

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

Invoice Number : IN-904

Invoice Details: DL-1380902895-2324

Invoice Date: 04.11.2023

| SI.<br>No | Description                                                                                                                                                | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
|           | Jainco Decor Waterproof 4 Seater Center Dining Table Cover Cloth (36" x 60", White)(Plastic, Rectangular, Pack of 1)   B09GG2PPC8 (kumkum4060_12) HSN:6304 | ₹283.81       |     |               |             |             |               | ₹298.00         |
| то        | TOTAL:                                                                                                                                                     |               |     |               |             |             | ₹14.19        | ₹298.00         |

#### Amount in Words:

Two Hundred Ninety-eight only

For Jain Enterprises:

**Authorized Signatory** 



Ship To:

Soham Pednekar 11/204, Millennium Park, Hari Om Nagar Bel ind Octroi Naka THANE 400603

**MAHARASHTRA** 

Landmark: Opp. Eastern Express Highway,

**Mulund East NDL: NONE** 

Order Id: 406-9800902-8376333

Ship Date: 05/11/2023

**SUR** 0.36 kgs 09/11 **PREPAID** 

**BOX 1 of 1** 

**DELIVERY STATION** BOT2

SECTOR S-14

SORTZONE BOT2









Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN INVOICE   |                 | DATE | ITEM TYPE  |  |  |  |
|---|--------|-----------------|-----------------|------|------------|--|--|--|
| 1 |        | 07AZYPK0127D1ZE | IN-905 2023-11- |      | TABLECLOTH |  |  |  |
|   |        |                 |                 |      |            |  |  |  |



Sold on: www.amazon.in

**ATSPL** 



(Triplicate for Supplier)

Sold By:

Jain Enterprises

\* Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

**Billing Address:** 

Soham Pednekar

11/403, Millennium Park, Hari Om Nagar, Behind

Octroi Naka

THANE, MAHARASHTRA, 400603

IN

State/UT Code: 27

PAN No: AZYPK0127D

Order Date: 04.11.2023

**GST Registration No:** 07AZYPK0127D1ZE

Order Number: 406-9800902-8376333

**Shipping Address:** 

Soham Pednekar

Soham Pednekar

11/204, Millennium Park, Hari Om Nagar, Behind

Octroi Naka

THANE, MAHARASHTRA, 400603

IN

State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number: IN-905

Invoice Details: DL-1380902895-2324

Invoice Date: 04.11.2023

| SI.<br>No | II)escription                                                                                                                          | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
|           | Jainco Decor Square Transparent Table Cover (48 x 48, Gold)(Polyvinyl Chloride (PVC), pack of 1)   B099Z6FXDG (cleargold4848) HSN:6304 |               |     |               |             |             |               | ₹329.00         |
| TOTAL:    |                                                                                                                                        |               |     |               | ₹15.67      | ₹320.00     |               |                 |

#### Amount in Words:

Three Hundred Twenty-nine only

For Jain Enterprises:

**Authorized Signatory** 

| Payment Transaction ID:             | Date & Time: 04/11/2023, 19:34:20 | Invoice Value: | Mode of Payment: |
|-------------------------------------|-----------------------------------|----------------|------------------|
| TQhuMBhsYrs6H6mSNWrDM4xChKkanZlxQZP | hrs                               | 329.00         | UPI              |



Ship To:

Rakshit Kohli

Mg3 ajanara enclave chander Nagar gzbd G-

HAZIABAD 201011 **UTTAR PRADESH** 

**NDL: NONE** 

**BOX 1 of 1** 

RSH

0.36 kgs

06/11

**PREPAID** 

**DELIVERY STATION** NCT8

**SECTOR S-09** 

SORTZONE NCT8

Order Id: 405-2908120-3726760

Ship Date: 05/11/2023









Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |
|---|--------|-----------------|---------|------------|------------|
| 1 |        | 07AZYPK0127D1ZE | IN-906  | 2023-11-05 | TABLECLOTH |
|   |        |                 |         |            |            |

NCT8 **GURV** DLIU A 09X

Sold on: www.amazon.in

**ATSPL** 



(Triplicate for Supplier)

Sold By:

Jain Enterprises

\* Shop No-2949B, Gali No 41, Beadon Pura, Karol

**GST Registration No:** 07AZYPK0127D1ZE

Order Number: 405-2908120-3726760

Bagh

NEW DELHI, DELHI, 110005

PAN No: AZYPK0127D

Order Date: 04.11.2023

IN

Shipping Address :

State/UT Code: 09

**Billing Address:** 

Rakshit Kohli

Rakshit Kohli

Rakshit Kohli

Mg3 ajanara enclave chander Nagar gzbd GHAZIABAD, UTTAR PRADESH, 201011

Mg3 ajanara enclave chander Nagar gzbd

GHAZIABAD, UTTAR PRADESH, 201011

INI

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

**Invoice Number**: IN-906

Invoice Details: DL-1380902895-2324

Invoice Date: 04.11.2023

| SI.<br>No | IDescription                                                                                                    | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|-----------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1         | Jainco Decor Square Transparent Table Cover (54" x 54", Silver)  <br>B0B2XBQWZ9 ( clearsilver5454 )<br>HSN:6304 | ₹332.38       |     |               |             |             |               | ₹349.00         |

Amount in Words:

TOTAL:

Three Hundred Forty-nine only

For Jain Enterprises:

₹16.62 ₹349.00

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 33I5RnOwMDL597ja1tRH | Date & Time: 04/11/2023, 20:10:51 hrs | Invoice Value: 349.00 | Mode of Payment: Credit Card



Ship To:

**Anirudh Sharma** 

Flat no. V-502, Tower 5 (Jasmine) Adarsh Palm Retreat, Bellandur BENGALURU 56010;

KARNATAKA **NDL: NONE** 

**BOX 1 of 1** 

**SUR** 

0.36 kgs

10/11

**PREPAID** 

**SECTOR DELIVERY STATION** H-03 **BLRR** 

SORTZONE

Order Id: 402-5469567-2445922

Ship Date: 05/11/2023





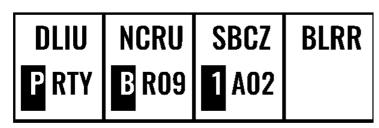




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |
|---|--------|-----------------|---------|------------|------------|
| 1 |        | O7AZYPKO127D1ZE | IN-907  | 2023-11-05 | TABLECLOTH |
|   |        |                 |         |            |            |





(Triplicate for Supplier)

Sold By:

Jain Enterprises

\* Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

**Billing Address:** 

Anirudh Sharma

Flat no. V-502, Tower 5 (Jasmine), Adarsh Palm

Retreat, Bellandur

BENGALURU, KARNATAKA, 560103

IN

State/UT Code: 29

PAN No: AZYPK0127D

**GST Registration No:** 07AZYPK0127D1ZE

**Shipping Address:** 

Anirudh Sharma Anirudh Sharma

Flat no. V-502, Tower 5 (Jasmine), Adarsh Palm

Retreat, Bellandur

BENGALURU, KARNATAKA, 560103

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

**Order Number:** 402-5469567-2445922

Order Date: 04.11.2023

**Invoice Number:** IN-907

Invoice Details: DL-1380902895-2324

Invoice Date: 04.11.2023

| SI.<br>No | Description                                                                                                                            | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
|           | Jainco Decor Square Transparent Table Cover (48 x 48, Gold)(Polyvinyl Chloride (PVC), pack of 1)   B099Z6FXDG (cleargold4848) HSN:6304 |               |     |               |             |             |               | ₹329.00         |
| то        | TAL:                                                                                                                                   |               |     |               |             |             | ₹15.67        | ₹320.00         |

### Amount in Words:

Three Hundred Twenty-nine only

For Jain Enterprises:

**Authorized Signatory** 

| Payment Transaction ID:<br>11135PpztPKmfvlaNwKPmj7A3 | <b>Date &amp; Time:</b> 04/11/2023, 23:03:39 hrs | Invoice Value: | Mode of Payment: Promotion      |
|------------------------------------------------------|--------------------------------------------------|----------------|---------------------------------|
| Payment Transaction ID: 1Bcdx5FAtu5tmbFApSmx         | <b>Date &amp; Time:</b> 04/11/2023, 23:03:30 hrs | 329.00         | Mode of Payment: Credit<br>Card |



Ship To:

CHELLAKKAN.C

237/1 avvai shanmugan salai Meenakshipur-

am NAGERCOIL 629001

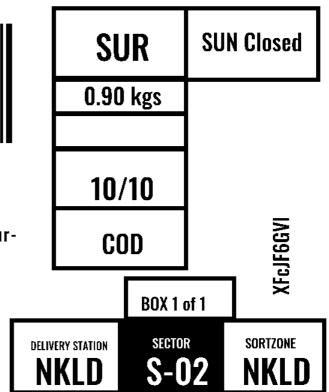
TAMIL NADU

Landmark: Kallarikal jewelry

NDL: NONE

Order Id: 406-9306407-5333929

Ship Date: 05/10/2023







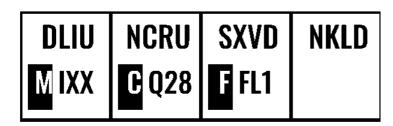




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE      |
|---|--------|-----------------|---------|------------|----------------|
| 1 |        | 07AZYPK0127D1ZE | IN-737  | 2023-10-05 | MATTRESS_COVER |
|   |        |                 |         |            |                |





(Triplicate for Supplier)

Sold By:

Jain Enterprises

\*Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

**Billing Address:** 

CHELLAKKAN.C

237/1 avvai shanmugan salai, Meenakshipuram

NAGERCOIL, TAMIL NADU, 629001

IN

State/UT Code:33

PAN No: AZYPK0127D

Order Date: 04.10.2023

**GST Registration No:**07AZYPK0127D1ZE

Order Number: 406-9306407-5333929

**Dynamic QR Code:** 

**Shipping Address:** 

CHELLAKKAN.C

CHELLAKKAN.C

237/1 avvai shanmugan salai, Meenakshipuram NAGERCOIL, TAMIL NADU, 629001

029001

State/UT Code:33

Place of supply:TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-737

Invoice Details: DL-1380902895-2324

Invoice Date: 04.10.2023

| SI<br>No | Description                                                                                                                                                                 | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount   | Total<br>Amount |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|-----------------|-----------------|
| 1        | Jainco Decor® Baby Plastic Sheet/Bed Protecting Mat/Rubber Sheet/Mattress Protector, Waterproof Bed Sheet (75x72 inch) PVC (Brown)   B096QNJK4V ( ocndoublebrown ) HSN:5903 | ₹444.64       |     |               |             |             |                 | ₹498.00         |
| TC       | λται ·                                                                                                                                                                      |               |     |               |             | Ī           | ₹ <b>=</b> 2.26 | ₹408 00         |

Amount in Words:

Four Hundred Ninety-eight only

For Jain Enterprises:

**Authorized Signatory** 



Ship To:

Ranjana sharam

Flat no-33, Tower- B1, Spaze Privy AT-4 Sec-

tor 84 GURUGRAM 122004

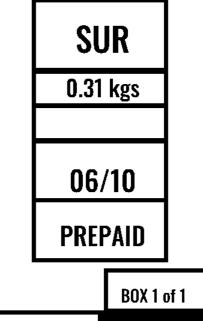
HARYANA

Landmark: Near Gurgaon one Society

NDL: NONE

Order Id: 408-7018081-9773948

Ship Date: 05/10/2023



**SECTOR S-07** 

SORTZONE NZMN







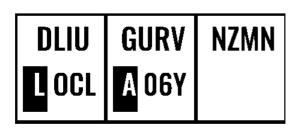
**DELIVERY STATION** NZMN



Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |
|---|--------|-----------------|---------|------------|------------|
| 1 |        | 07AZYPK0127D1ZE | IN-738  | 2023-10-05 | TABLECLOTH |
|   |        |                 |         |            |            |





(Triplicate for Supplier)

Sold By:

Jain Enterprises

\* Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

Billing Address :

Ranjana sharam

Flat no-33, Tower- B1, Spaze Privy AT-4, Sector

84

GURUGRAM, HARYANA, 122004

IN

State/UT Code: 06

PAN No: AZYPK0127D

**GST Registration No:** 07AZYPK0127D1ZE

**Shipping Address:** 

Ranjana sharam Ranjana sharam

Flat no-33, Tower- B1, Spaze Privy AT-4, Sector

84

GURUGRAM, HARYANA, 122004

IN

State/UT Code: 06

Place of supply: HARYANA Place of delivery: HARYANA

Invoice Date: 04.10.2023

| SI.<br>No | II)escription                                                                                                                          | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
|           | Jainco Decor Square Transparent Table Cover (48 x 48, Gold)(Polyvinyl Chloride (PVC), pack of 1)   B099Z6FXDG (cleargold4848) HSN:6304 |               |     |               |             |             |               | ₹329.00         |
| TΩ        | ΤΔΙ ·                                                                                                                                  |               |     |               |             |             | ₹1= 6=        | ₹220.00         |

#### Amount in Words:

Three Hundred Twenty-nine only

For Jain Enterprises:

**Authorized Signatory** 

| Payment Transaction ID:<br>1113Fz2CLKTJPSHhg8hWuqLFF | <b>Date &amp; Time:</b> 04/10/2023, 09:02:26 hrs | Invoice Value: | Mode of Payment: GiftCard       |
|------------------------------------------------------|--------------------------------------------------|----------------|---------------------------------|
| Payment Transaction ID: vNBZM3vL0chjzBuTKqWE         | <b>Date &amp; Time:</b> 04/10/2023, 09:02:20 hrs | 329.00         | Mode of Payment: Credit<br>Card |



Ship To:

akshat nigam

Flat no 1502, T-15, Jannat Royal Heritage F-

ARIDABAD 121004

HARYANA **NDL: NONE** 

07/10 **PREPAID** 

**SUR** 

0.30 kgs

**BOX 1 of 1** 

**DELIVERY STATION FADD** 

**SECTOR S-03** 

SORTZONE FADD

Order Id: 406-2840894-6358741

Ship Date: 05/10/2023





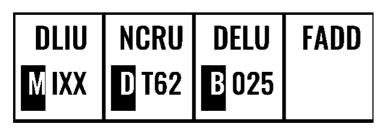




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE  |
|---|--------|-----------------|---------|------------|------------|
| 1 |        | 07AZYPK0127D1ZE | IN-739  | 2023-10-05 | TABLECLOTH |
|   |        |                 |         |            |            |





(Triplicate for Supplier)

Sold By:

Jain Enterprises

\* Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

**Billing Address:** 

akshat nigam

Flat no 1502, T-15, Jannat, Royal Heritage

FARIDABAD, HARYANA, 121004

IN

State/UT Code: 06

PAN No: AZYPK0127D

Order Date: 04.10.2023

GST Registration No: 07AZYPK0127D1ZE

**Shipping Address:** 

akshat nigam

akshat nigam

Flat no 1502, T-15, Jannat, Royal Heritage

FARIDABAD, HARYANA, 121004

IN

State/UT Code: 06

Place of supply: HARYANA Place of delivery: HARYANA

**Invoice Number**: IN-739

Invoice Details: DL-1380902895-2324

Invoice Date: 04.10.2023

| SI.<br>No | Description                                                                                                   | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|---------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1         | Jainco Decor Square Transparent Table Cover (48" x 48", Plain)  <br>B0B2YC7XW9 ( clearplain4848 )<br>HSN:6304 | ₹284.76       |     |               |             |             |               | ₹299.00         |
| тот       | AL:                                                                                                           |               |     |               |             |             | ₹14.24        | ₹299.00         |

Amount in Words:

Two Hundred Ninety-nine only

Order Number: 406-2840894-6358741

For Jain Enterprises:

**Authorized Signatory** 

| Payment Transaction ID:             | Date & Time: 04/10/2023, 10:34:27 | Invoice Value: | Mode of Payment: |
|-------------------------------------|-----------------------------------|----------------|------------------|
| BlslxcsxMj25Rnfv9GMhAHiQDuJslGcpr74 | hrs                               | 299.00         | UPI              |



Ship To:

Dipesh Dutta 1922/4056 Binorinagar, Kesura, Jharpada B-**HUBANESWAR 751006** 

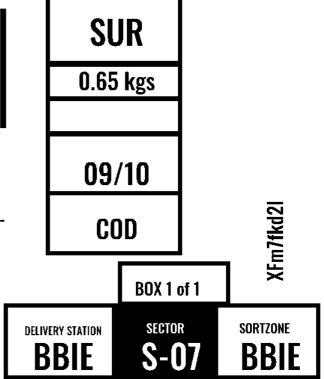
**ODISHA** 

Landmark: Near Kesura traffic

NDL: NONE

Order Id: 407-9898424-5273161

Ship Date: 05/10/2023







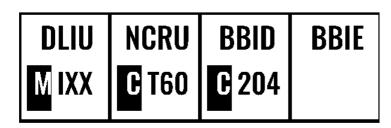




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE       |
|---|--------|-----------------|---------|------------|-----------------|
| 1 |        | 07AZYPK0127D1ZE | IN-740  | 2023-10-05 | FURNITURE_COVER |
|   |        |                 |         |            |                 |





(Triplicate for Supplier)

Sold By:

Jain Enterprises
\*Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh
NEW DELHI, DELHI, 110005
IN

**Billing Address:** 

Dipesh Dutta

1922/4056, Binorinagar, Kesura, Jharpada BHUBANESWAR, ODISHA, 751006

INI

State/UT Code:21

PAN No: AZYPK0127D

**GST Registration No:**07AZYPK0127D1ZE

**Dynamic QR Code:** 



Order Number: 407-9898424-5273161

Order Date: 04.10.2023

**Shipping Address:** 

Dipesh Dutta Dipesh Dutta

1922/4056, Binorinagar, Kesura, Jharpada BHUBANESWAR, ODISHA, 751006

ΙN

State/UT Code:21

Place of supply:ODISHA Place of delivery:ODISHA

Invoice Number: IN-740

Invoice Details: DL-1380902895-2324

Invoice Date: 04.10.2023

| SI.<br>No | Description                                                                                                                       | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
|           | Jainco Decor Floral Leaf Design Cotton Net 5 Seater Sofa Cover (3+1+1   3+2, White)   B0BSDM99DP ( NetSofa_04_White_10 ) HSN:6304 |               | l   |               | l           | l           |               | ₹399.00         |
| TO        | TOTAL:                                                                                                                            |               |     |               |             |             |               |                 |

#### Amount in Words:

Three Hundred Ninety-nine only

For Jain Enterprises:

**Authorized Signatory** 



Ship To:

MITUL DAS

187/11, Kaikhali Kaikhali Ghosh Para kolkata

700052

**WEST BENGAL** 

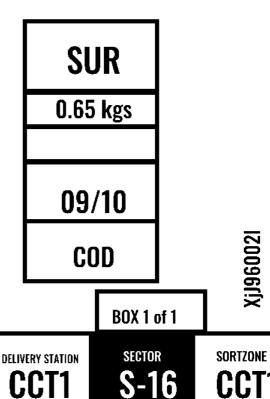
Landmark: Opp. Kaikhali Telephone Exchan-

ge

NDL: NONE

Order Id: 171-6155064-0740301

Ship Date: 05/10/2023







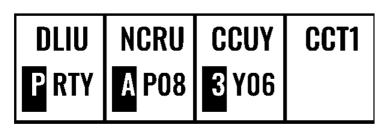




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE       |
|---|--------|-----------------|---------|------------|-----------------|
| 1 |        | 07AZYPK0127D1ZE | IN-741  | 2023-10-05 | FURNITURE_COVER |
|   |        |                 |         |            |                 |





(Triplicate for Supplier)

Sold By:

Jain Enterprises
\*Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh
NEW DELHI, DELHI, 110005
IN

**Billing Address:** 

MITUL DAS

187/11, Kaikhali, Kaikhali Ghosh Para kolkata, WEST BENGAL, 700052

INI

State/UT Code:19

PAN No: AZYPK0127D

**GST Registration No:**07AZYPK0127D1ZE

**Dynamic QR Code:** 



Order Number: 171-6155064-0740301

Order Date: 04.10.2023

**Shipping Address:** 

MITUL DAS

MITUL DAS

187/11, Kaikhali, Kaikhali Ghosh Para kolkata, WEST BENGAL, 700052

ΙN

State/UT Code:19

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

**Invoice Number: IN-741** 

Invoice Details: DL-1380902895-2324

Invoice Date: 04.10.2023

| SI.<br>No | Description                                                                                                                              | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
|           | Jainco Decor Floral Leaf Design Cotton Net 5 Seater Sofa Cover (3+1+1   3+2, Off White)   B0BSDKHYTN ( NetSofa_04_OffWhite_10 ) HSN:6304 | ₹380.00       | 1   | ₹380.00       | 5%          | IGST        | ₹19.00        | ₹399.00         |
| то        | TOTAL:                                                                                                                                   |               |     |               |             |             | ₹10.00        | ₹300.00         |

#### Amount in Words:

Three Hundred Ninety-nine only

For Jain Enterprises:

**Authorized Signatory** 



AWB 328738381544

Ship To:

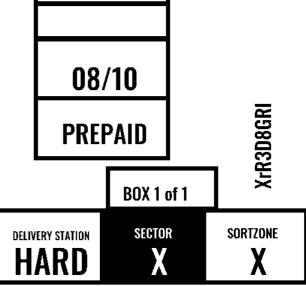
Shilpa thakur

Village balu po Bharthain HAMIRPUR 1770-

29

HIMACHAL PRADESH

Landmark: Near shiv mandir



**SUR** 

0.65 kgs

Order Id: 407-1528723-3517111 Ship Date: 05/10/2023





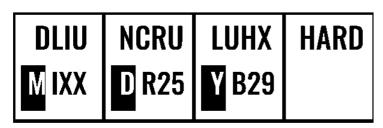




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE       |
|---|--------|-----------------|---------|------------|-----------------|
| 1 |        | 07AZYPK0127D1ZE | IN-742  | 2023-10-05 | FURNITURE_COVER |
|   |        |                 |         |            |                 |





(Triplicate for Supplier)

Sold By:

Jain Enterprises

\* Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

**Billing Address:** 

Shilpa thakur

Village balu po Bharthain

HAMIRPUR, HIMACHAL PRADESH, 177029

IN

State/UT Code: 02

PAN No: AZYPK0127D

Order Date: 04.10.2023

**GST Registration No:** 07AZYPK0127D1ZE

Order Number: 407-1528723-3517111

**Shipping Address:** 

Shilpa thakur

Shilpa thakur

Village balu po Bharthain

HAMIRPUR, HIMACHAL PRADESH, 177029

IN

State/UT Code: 02

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

Invoice Number: IN-742

Invoice Details: DL-1380902895-2324

Invoice Date: 04.10.2023

| SI.<br>No | Description                                                                                                                              | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
|           | Jainco Decor Floral Leaf Design Cotton Net 5 Seater Sofa Cover (3+1+1   3+2, Off White)   B0BSDKHYTN ( NetSofa_04_OffWhite_10 ) HSN:6304 | ₹380.00       | 1   | ₹380.00       | 5%          | IGST        | ₹19.00        | ₹399.00         |
| TO        | TOTAL:                                                                                                                                   |               |     |               |             |             | ₹19.00        | ₹399.00         |

Amount in Words:

Three Hundred Ninety-nine only

For Jain Enterprises:

**Authorized Signatory** 

| 3ef1MYGOevFARRVMOK5T   hrs   399.00   AmazonCredit | Payment Transaction ID:<br>3ef1MYGOevFARRVMOK5T | <b>Date &amp; Time:</b> 04/10/2023, 14:49:21 hrs | Invoice Value:<br>399.00 | Mode of Payment:<br>AmazonCredit |
|----------------------------------------------------|-------------------------------------------------|--------------------------------------------------|--------------------------|----------------------------------|
|----------------------------------------------------|-------------------------------------------------|--------------------------------------------------|--------------------------|----------------------------------|



AWB 328738378087

Ship To:

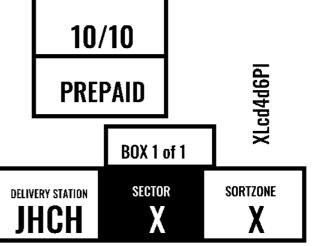
Abid ansari

20 no. Chanch, pottery, CHIRKUNDA 82820-

2

**JHARKHAND** 

Landmark: Near datta, sweets



**SUR** 

0.90 kgs

Order Id: 408-7133754-5043548

Ship Date: 05/10/2023





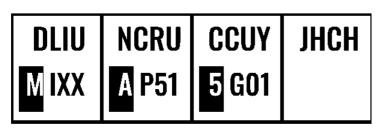




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE      |
|---|--------|-----------------|---------|------------|----------------|
| 1 |        | 07AZYPK0127D1ZE | IN-743  | 2023-10-05 | MATTRESS_COVER |
|   |        |                 |         |            |                |





(Triplicate for Supplier)

Sold By:

Jain Enterprises

\* Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

Billing Address:
Abid ansari

Abid arisa

20 no., Chanch, pottery,

CHIRKUNDA, JHARKHAND, 828202

State/UT Code: 20

PAN No: AZYPK0127D

Order Date: 04.10.2023

**GST Registration No:** 07AZYPK0127D1ZE

Order Number: 408-7133754-5043548

**Shipping Address:** 

Abid ansari

Abid ansari

20 no., Chanch, pottery,

CHIRKUNDA, JHARKHAND, 828202

IN

State/UT Code: 20

Place of supply: JHARKHAND Place of delivery: JHARKHAND

**Invoice Number: IN-743** 

Invoice Details: DL-1380902895-2324

Invoice Date: 04.10.2023

| SI. | Description                                                                                                                                                                         | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1   | Jainco Decor Baby Plastic Sheet/Bed Protecting Mat/Rubber Sheet/Mattress Protector, Waterproof Bed Sheet (75x72 inch) PVC (Pink, White)   B08X162SQT ( kumkumdoublebed10 ) HSN:6304 | ₹512.38       |     |               |             |             |               | ₹538.00         |
| TC  | TOTAL:                                                                                                                                                                              |               |     |               |             | ₹25.62      | ₹538.00       |                 |

Amount in Words:

Five Hundred Thirty-eight only

For Jain Enterprises:

**Authorized Signatory** 

|  | Payment Transaction ID: TQhuM5Sl1cQDhzalAmoTqt57eBX6DzNUXe0 | Date & Time: 04/10/2023, 21:56:02 hrs | Invoice Value:<br>538.00 | Mode of Payment:<br>UPI |
|--|-------------------------------------------------------------|---------------------------------------|--------------------------|-------------------------|
|--|-------------------------------------------------------------|---------------------------------------|--------------------------|-------------------------|



AWB 328715428651

Ship To:

Mrs PINKI ANIL ARORA 905, 9th Floor, Tower -E, Signature Global The Roselia Pataudi Rd, Wazirpur, Sector 95A **GURUGRAM 122505** 

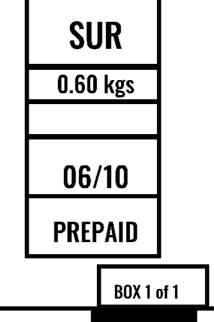
HARYANA

Landmark: Near Royal Public School

**NDL: NONE** 

Order Id: 171-8540391-7069968

Ship Date: 05/10/2023



**SECTOR DELIVERY STATION S-03 GGND** 

SORTZONE GGND









Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE                     |
|---|--------|-----------------|---------|------------|-------------------------------|
| 1 |        | O7AZYPKO127D1ZE | IN-736  | 2023-10-05 | [TABLECLOTH, TABLECLOT-<br>H] |





(Triplicate for Supplier)

Sold By:

Jain Enterprises

\* Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh

NEW DELHI, DELHI, 110005

IN

Billing Address:

Mrs PINKI ANIL ARORA

905, 9th Floor, Tower -E, Signature Global The Roselia, Pataudi Rd, Wazirpur, Sector 95A

GURUGRAM, HARYANA, 122505

IN

State/UT Code: 06

PAN No: AZYPK0127D

Order Date: 03.10.2023

**GST Registration No:** 07AZYPK0127D1ZE

Order Number: 171-8540391-7069968

**Shipping Address:** 

Mrs PINKI ANIL ARORA

Mrs PINKI ANIL ARORA

905, 9th Floor, Tower -E, Signature Global The Roselia, Pataudi Rd, Wazirpur, Sector 95A

GURUGRAM, HARYANA, 122505

IN

State/UT Code: 06

Place of supply: HARYANA Place of delivery: HARYANA

Invoice Number: IN-736

Invoice Details: DL-1380902895-2324

Invoice Date: 03.10.2023

| SI.<br>No | II loscrintion                                                                                                                                                              | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1         | Jainco Decor Waterproof Square 4 Seater Table Cover for Center Table, Dining Table Cloth (48" x 48", Black, Stitched Border)   B09CB4774S ( kumkum4848_02paipin ) HSN:6304  | ₹379.05       |     |               |             |             |               | ₹398.00         |
| 2         | Jainco Decor Waterproof Square 4 Seater Table Cover for Center Table, Dining Table Cloth (48" x 48", Multicolor, Beige Lace Border)   B09C9VRF7Y ( kumkum4848_08 ) HSN:6304 | ₹379.05       | 1   | ₹379.05       | 5%          | IGST        | ₹18.95        | ₹398.00         |
| TO        | TOTAL:                                                                                                                                                                      |               |     |               |             | ₹37.90      | ₹796.00       |                 |

**Amount in Words:** 

Seven Hundred Ninety-six only

For Jain Enterprises:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3GEXLnLNRYGbSNqZwftf Date & Time: 03/10/2023, 18:52:05 hrs Invoice Value: 796.00 Mode of Payment: Card