

Tax **Invoice** Order Id:

OD329333701566310400

Order Date: 05-10-2023, 10:25

Invoice No:

FAGSWR2400012867

Invoice Date: 05-10-2023,

11:31 AM

07AZYPK0127D1ZE

PAN: AZYPK0127D

Sold By

JAIN ENTERPRISES,

Jain Enterprises, 2949-B, Street No 41, Karol Bagh, NEW DELHI - 110005

GST: 07AZYPK0127D1ZE

Shipping ADDRESS

Ankita Chaudhary, Shiv temple shekhapur, Talagang grant, post charu,

Near panchayat bhawan,

Gonda District - 271313, IN-U Gonda District - 271313, IN-UP

Billing Address Ankita Chaudhary,

Shiv temple shekhapur,

Talagang grant, post charu,

Near panchayat bhawan,

Р

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Floral 4 Seater Table Cover Jainco Decor Yellow, Red Syno SYNO03 1 S_Syno_4060_03 IMEI/SrNo: [[]]	HSN: 6304 IGST: 5%	1	120.00	-0.00	114.29	5.71	120.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00

TOTAL PRICE: 120.00 All values are in INR

Seller Registered Address: JAIN ENTERPRISES, JAIN ENTERPRISES, GALI NO. 41, BEDONPURA, KAROL BAGH - 110005.

TOTAL QTY: 1

The goods sold are intended for end user consumption and not for resale.







Anshu Singh

B 301, Dewdale Society Dutta Mandir Road, Wakad

Near Mauli Chowk

Pune, Maharashtra, 411057

If undelivered, return to:

JAIN ENTERPRISES

*Shop No- 2949B, Gali No 41, Beadon Pura, Karol Bagh, New Delhi- 110005.

Beadon Pura, Karol Bagh

New Delhi, Delhi, 110005

Prepaid: Do not collect cash

Shadowfax

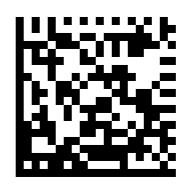
Pickup

Destination Code

W21 PNQ

Hini

Return Code 110005,85821



SF806790550FPL

GSTIN - 07AZYPK0127D1ZE

Product Details

SKU

BILL TO

Malti Singh

ClearPlain_4848_15mm

Size Free Size

Qty

Color White

483168509418 1

Sold by: TARUN JAIN, New Delhi, Delhi, 110005

Order No.

TAX INVOICE

SHIP TO

Anshu Singh

B 301, Dewdale Society, Dutta Mandir Road,

Maharachtra 411057

Wakad . Near Mauli Chowk. Pune.

Purchase Order No. 483168509418

Order Date

vq7ld243497 Invoice Date

Invoice No.

Original For Recipient

Bhopal, Madhya Pradesh, 462024 Place of Supply: 23 Madhya

Customer Address Usharani

Maddurai road

Tirumangalam stat bank opposite

Tirumangalam, Tamil Nadu, 625706

If undelivered, return to: JAIN ENTERPRISES

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

Karol Bagh, New Delhi- 110005. Beadon Pura, Karol Bagh

New Delhi, Delhi, 110005

COD: Check the payable amount on the app

Ecom Express

Pickup

Destination Code

TN/IXH/TMQ/

Return Code DL/DLJ/DLJ





Product Details

SKU

OCN_FullyWM_NavyBlue

Tirumangalam Tamil Nadu

Size Free Size

Qty

Color Blue

Order No. 857976502814 1

Sold by: TARUN JAIN, New Delhi, Delhi, 110005

Fold Here

TAX INVOICE

Original For Recipient

BILL TO Usharani

SHIP TO

Usharani

Maddurai road Tirumangalam stat hank

GSTIN - 07AZYPK0127D1ZE Purchase Order No.

Invoice No.

shamsath wd/08/20

rgm marutham naga /kovudampalayam masaraniamman kovil back said

Coimbatore North, Tamil Nadu, 641030

If undelivered, return to: JAIN ENTERPRISES

*Shop No- 2949B, Gali No 41, Beadon Pura, Karol Bagh, New Delhi- 110005.

Beadon Pura, Karol Bagh

New Delhi, Delhi, 110005

COD: Check the payable amount on the app

Delhivery

Pickup

Destination Code

Return Code 110005.85821



149085825357844

Product Details

SKU Kumkumdoublebed13 Size Free Size

Qty

Beige

Color

Order No.

Sold by: TARUN JAIN, New Delhi, Delhi, 110005

115290148018 1

Fold Here

TAX INVOICE

Coimbatore, Tamil Nadu,

BILL TO Samsath

641030

SHIP TO

shamsath

wd/08/20, rgm marutham naga /kovudampalayam, masaraniamman kovil **GSTIN - 07AZYPK0127D1ZE** Purchase Order No.

Invoice No.

Original For Recipient

115290148018 Order Date

Invoice Date

va7ld243496

Praveen Deshinge

Ap/benadi hose nomber 122 near bus stop main road shardha medical

benadi, Karnataka, 591215

If undelivered, return to: JAIN ENTERPRISES

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

Beadon Pura, Karol Bagh

Karol Bagh, New Delhi- 110005.

New Delhi, Delhi, 110005

COD: Check the payable amount on the app

Ecom Express

Pickup

Destination Code KA/DWH/NPN/

Return Code DL/DLJ/DLJ





Product Details

SKU

Kumkumdoublebed13

Size Free Size

Qty

Color Beige Order No.

148356112223 1

Fold Here **TAX INVOICE**

An/henadi hose nomber 122 near hus ston

BILL TO

Kiccha Boss

SHIP TO

Praveen Deshinge

GSTIN - 07AZYPK0127D1ZE

Purchase Order No. Invoice No.

Sold by: TARUN JAIN, New Delhi, Delhi, 110005

Bhawartal Garden

rasal chowk

Barbie 1st floor

Jabalpur, Madhya Pradesh, 482001

If undelivered, return to:

JAIN ENTERPRISES *Shop No- 2949B, Gali No 41, Beadon Pura,

Karol Bagh, New Delhi- 110005.

Beadon Pura, Karol Bagh

New Delhi, Delhi, 110005

COD: Check the payable amount on the app

Shadowfax

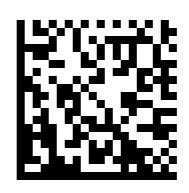
Pickup

Destination Code

W22 JLR

Kach

Return Code 110005,85821



SF758030746FPL

Product Details

Order No. SKU Size Qty Color

Free Size Kumkumdoublebed13 Beige 180693001483 1

BILL TO

Nikita Raymer Jabalpur Bhawartal Garden

Place of Supply: 23 Madhya

Barbie Spa , , 482001

SHIP TO Bhawartal Garden

Barbie 1st floor, rasal chowk, Jabalpur,

Madhya Pradesh, 482001

TAX INVOICE

GSTIN - 07AZYPK0127D1ZE Purchase Order No. 180693001483

Order Date

Invoice No. vq7ld243486

Original For Recipient

Invoice Date

Sold by: TARUN JAIN, New Delhi, Delhi, 110005

Customer Address Rani

208

Behrampur near bu kb public school or atm Kb school behrampur

Ghaziabad, Uttar Pradesh, 201001

If undelivered, return to: JAIN ENTERPRISES

*Shop No- 2949B, Gali No 41, Beadon Pura, Karol Bagh, New Delhi- 110005.

Beadon Pura, Karol Bagh

New Delhi, Delhi, 110005

COD: Check the payable amount on the app

Valmo

Pickup

Destination Code-LS

0

Destination Code-ER

N1/BMS/A-7/BMH



Return Code-LS **DL-DSS-CCD**

85821

0005

Return Code-ER **110005,85821**

M00096985417

Product Details

SKU
Kumkumdoublebed13

Size

Free Size

Qty

Color

Order No.

1 Beige 289540461814_1

Shilpa Mandal

27

Malda, arapur post office arapur post office

Malda, West Bengal, 732143

If undelivered, return to: JAIN ENTERPRISES

*Shop No- 2949B, Gali No 41, Beadon Pura, Karol Bagh, New Delhi- 110005.

Beadon Pura, Karol Bagh

New Delhi, Delhi, 110005

COD: Check the payable amount on the app

Xpress Bees

Pickup

Destination Code

E/S-81/1A/143

Return Code RTO-N/S-110/1



134098809467108

Product Details

SKU

BILL TO

721153

Size Free Size

Qty

Color Beige Order No.

309907871879 1

Fold Here

SHIP TO

TAX INVOICE

Sold by: TARUN JAIN, New Delhi, Delhi, 110005

Purchase Order No.

GSTIN - 07AZYPK0127D1ZE

Invoice No.

Invoice Date

Shilpa Mandal Chak Madaria, West Bengal,

Kumkumdoublebed13

Shilpa Mandal

27, Malda, arapur post office, arapur post office, Malda, West Bengal, 732143

Order Date

309907871879

vq7ld243500

Sudha

3-55

polisetti vari street, k Gangavaram Mandalm,Dangeru

East Godavari, Andhra Pradesh, 533263

If undelivered, return to:

JAIN ENTERPRISES

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

Beadon Pura, Karol Bagh

Karol Bagh, New Delhi- 110005.

New Delhi, Delhi, 110005

COD: Check the payable amount on the app

Valmo

Pickup

Destination Code-LS

0

Destination Code-ER

\$1/VW\$/3/DKM



Return Code-LS **DL-DSS-CCD**

85821

0005

Return Code-ER **110005,85821**

M00096985423

Product Details

SKU Kumkumdoublebed13 Size

Free Size

Qty 1 Color Beige Order No. 609682570316 1

20.90

TAX INVOICE

Customer Address Maglesh Singh

12Ragunathpur post kapsethi block sevapuri

12Ragunathpur post kapsethi block sevapuri varanasi dicict 221403 kishnadhaba

Varanasi, Uttar Pradesh, 221403

If undelivered, return to: JAIN ENTERPRISES

*Shop No- 2949B, Gali No 41, Beadon Pura, Karol Bagh, New Delhi- 110005.

Beadon Pura, Karol Bagh

New Delhi, Delhi, 110005

COD: Check the payable amount on the app

Valmo

Pickup

Destination Code-LS

0

Destination Code-ER

N2/VNS/A-3/KCR



Return Code-LS **DL-DSS-CCD**

0005 85821

Return Code-ER **110005,85821**

M00096985437

Product Details

SKU Kumkumdoublebed13 Size

Free Size

Qty 1 Color Beige Order No.

832616235168_1

old Here

TAX INVOICE

Customer Address Nasrin sultana

Rejinagar

Rejinagar dakhsin, Beldanga 2, Murshidabad District

Murshidabad District, West Bengal, 742189

If undelivered, return to: JAIN ENTERPRISES

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

Karol Bagh, New Delhi- 110005. Beadon Pura, Karol Bagh

New Delhi, Delhi, 110005

COD: Check the payable amount on the app

Valmo

Pickup

Destination Code-LS

E2/KOS/5/BLN



Return Code-LS **DL-DSS-CCD** 0005

85821

M00096985418

Product Details

SKU

Kumkumdoublebed13

Size Free Size

Color Beige

Order No. 894369518467 1

Fold Here

Qty

TAX INVOICE Original For Recipient

BILL TO

Nasrin Sultana

SHIP TO

Nasrin sultana

Sold by: TARUN JAIN, New Delhi, Delhi, 110005

GSTIN - 07AZYPK0127D1ZE

Rohit Sharma

bala jee dairy ring road near nasha mukti ashram bijnor bijnor, Uttar Pradesh, 246701

If undelivered, return to:

JAIN ENTERPRISES *Shop No- 2949B, Gali No 41, Beadon Pura,

Karol Bagh, New Delhi- 110005.

Beadon Pura, Karol Bagh New Delhi, Delhi, 110005

COD: Check the payable amount on the app

Valmo

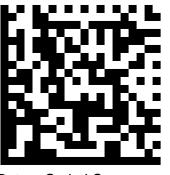
Pickup

Destination Code-LS

0

Destination Code-ER

N2/BMS/A-4/BNR



Return Code-LS **DL-DSS-CCD** 0005

85821

Return Code-ER 110005,85821

M00096985420

Product Details

SKU

Kumkumdoublebed13

Size Free Size

Qty

Color Beige Order No.

939644229567 1

TAX INVOICE

Mina Madame

gully number 2 3rd last home

Chikli road dindyal nagar police station

Rajnandgaon, Chhattisgarh, 491441

If undelivered, return to:

JAIN ENTERPRISES *Shop No- 2949B, Gali No 41, Beadon Pura,

Karol Bagh, New Delhi- 110005.

Beadon Pura, Karol Bagh

New Delhi, Delhi, 110005

COD: Check the payable amount on the app

Shadowfax

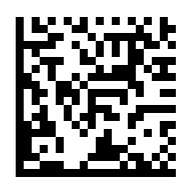
Pickup

Destination Code

E34 RJN

Rajn

Return Code 110005,85821



Sold by: TARUN JAIN, New Delhi, Delhi, 110005

SF748694276FPL

Product Details

SKU Size Qty Color Order No.

Free Size Kumkumdoublebed13 Beige 995473816329 1

TAX INVOICE

BILL TO

491441

Mina Madame

Place of Supply: 22

Rajnandgaon, Chhattisgarh,

Mina Madame

SHIP TO

Chhatticaarh 401441

gully number 2 3rd last home, Chikli road dindyal nagar, police station, Rajnandgaon,

Purchase Order No.

995473816329 Order Date

GSTIN - 07AZYPK0127D1ZE

Invoice No. vq7ld243493

Invoice Date

Ritu Yele

Bhavana Appartment

Near Kalpana Convent Tara Bai Hotel, Samata

Nagar, Durgapur

Hotel Rajwada

Chandrapur, Maharashtra, 442401

If undelivered, return to: JAIN ENTERPRISES

*Shop No- 2949B, Gali No 41, Beadon Pura, Karol Bagh, New Delhi- 110005.

Beadon Pura, Karol Bagh

New Delhi, Delhi, 110005

COD: Check the payable amount on the app

Shadowfax

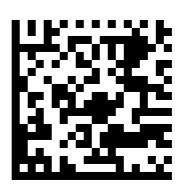
Pickup

Destination Code

W20 CD

Chand

Return Code 110005.85821





Product Details

SKU

Kumkumdoublebed13

Size

Free Size

Qty 2

Color Beige

Order No.

230166006831 1. 620520896179 1

Original For Recipient

Fold Here

TAX INVOICE

Sold by: TARUN JAIN, New Delhi, Delhi, 110005 GSTIN - 07AZYPK0127D1ZE

Purchase Order No.

Bhavana Appartment, Near Kalpana Convent

SHIP TO

Ritu Yele

Diago of Cumples 27

Anmol Rahangdale

BILL TO

Toro Doi Hotal Camata Namar Duranania

230166006831

Invoice No. vq7ld243485

Protector (75x72 inch) Free Size	(Red) -						
Other Charges	630492	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @5.0% Rs.0.00	Rs.0.00
Total						Rs.16.67	Rs.350.00
Tax is not payable on re	everse charge basis	s. This i	s a computer g	enerated invoice a	and does not require signa	ture. Other charges are charges	that are

Rs.16.67

PVC Bedsheet Mattress

applicable to your order and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)

Nehal

22- A Vijreti Vihar, Keshav Nagar, Near Keshav

Nursery Pahada

Near Keshav Nursery

Udaipur, Rajasthan, 313001

If undelivered, return to: JAIN ENTERPRISES

*Shop No- 2949B, Gali No 41, Beadon Pura, Karol Bagh, New Delhi- 110005.

Beadon Pura, Karol Bagh

New Delhi, Delhi, 110005

Prepaid: Do not collect cash

Xpress Bees

Pickup

Destination Code

N/S-18/1A/001 Return Code

RTO-N/S-110/1



134098794430240

Product Details

SKU

BILL TO

Nehal

SHIP TO

Nehal

Size

Free Size

Color Blue

Order No.

977939310137 1

Fold Here

Qty

TAX INVOICE

Sold by: TARUN JAIN, New Delhi, Delhi, 110005

GSTIN - 07AZYPK0127D1ZE Purchase Order No.

Invoice No.

Original For Recipient

Place of Supply: 08 Rajasthan

OCN FullyWM NavyBlue

22- A Vijreti Vihar, Keshav Nagar, Near Keshav Nursery, Pahada, Near Keshav

977939310137

vq7ld243488

Order Date

Invoice Date

rubykhandpur

Customer Address

A 3 palm heights galaxy developer sector 125 mohali kharar

iandpur road Kharar, Punjab, 140301

If undelivered, return to: JAIN ENTERPRISES

*Shop No- 2949B, Gali No 41, Beadon Pura, Karol Bagh, New Delhi- 110005.

Beadon Pura, Karol Bagh

New Delhi, Delhi, 110005

COD: Check the payable amount on the app

Shadowfax

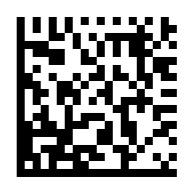
Pickup

Destination Code

N17 IXC

Khar

Return Code 110005,85821



SF803268746FPL

Order Date

Product Details

Order No. SKU Size Qty Color

Free Size OCN_FullyWM_NavyBlue Blue 518371691129 1

TAX INVOICE BILL TO SHIP TO

Dunish 1/0301

, Punjab,

Place of Supply: 03 Punjab

Rubykhandpur rubykhandpur

A 3 palm heights galaxy developer sector 125 mohali kharar, jandpur road, , Kharar,

Sold by: TARUN JAIN, New Delhi, Delhi, 110005 GSTIN - 07AZYPK0127D1ZE

Original For Recipient

Invoice Date

Purchase Order No. Invoice No. 518371691129 vq7ld243494

Customer Address Sughra Khatoon

16-5-418/15 opp Mahaveer kirana store azampura

near ideal global mart

Hyderabad, Telangana, 500024

If undelivered, return to:

JAIN ENTERPRISES

*Shop No- 2949B, Gali No 41, Beadon Pura, Karol Bagh, New Delhi- 110005.

Beadon Pura, Karol Bagh

New Delhi, Delhi, 110005

COD: Check the payable amount on the app

Shadowfax

Pickup

Destination Code

S39 HYD

Mala

Return Code 110005,85821



SF731689090FPL

Product Details

Order No. SKU Size Qty Color

Free Size OCN_FullyWM_NavyBlue Blue 864814447592 1

TAX INVOICE

BILL TO SHIP TO

Sughra Khan

Place of Supply: 36 Telangana

Sughra Khatoon

Tolongona 500024

16-5-418/15 opp Mahaveer kirana store, azampura, near ideal global mart, Hyderabad Sold by: TARUN JAIN, New Delhi, Delhi, 110005

Original For Recipient

GSTIN - 07AZYPK0127D1ZE

Purchase Order No. Invoice No. 864814447592 vq7ld243490

Order Date Invoice Date