

SUR
0.65 Kgs
15/07

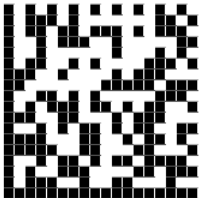
Ship To:     AWB 326077413636  
Manisha Kumari  
U2/32  
U2,U Block, Dlf Phase 3, Gurugaon, Haryana  
GURUGRAM 122002  
HARYANA  
Landmark: Near Phase 3 rapid Merto  
NDL: NONE

BOX 1 of 1
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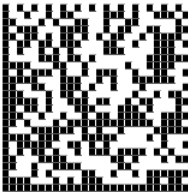
XTJ11GDC2

Order Id: 408-7717782-4778722  
Ship Date: 14 Jul 2023

DELIVERY STATION <b>DLIH</b>	SECTOR <b>S-04</b>	GEOZONE <b>DLIH</b>
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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-368	2023-07-14	Unknown

DLIU	GURV	DLIH
<b>L</b> OCL	<b>A</b> 07X	

**Sold By :**

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

**Billing Address :**

Manisha Kumari  
U2/32, U2,U Block, Dlf Phase 3, Gurugaon,  
Haryana  
GURUGRAM, HARYANA, 122002  
IN  
**State/UT Code:06**

**PAN No:**AZYPK0127D**GST Registration No:**07AZYPK0127D1ZE**Dynamic QR Code:****Shipping Address :**

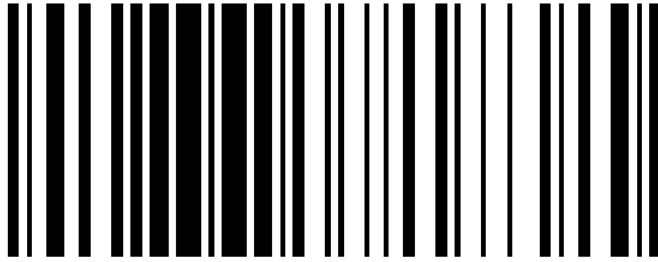
Manisha Kumari  
Manisha Kumari  
U2/32, U2,U Block, Dlf Phase 3, Gurugaon,  
Haryana  
GURUGRAM, HARYANA, 122002  
IN  
**State/UT Code:06**

**Place of supply:**HARYANA**Place of delivery:**HARYANA**Order Number:**408-7717782-4778722**Order Date:**12.07.2023**Invoice Number :**IN-368**Invoice Details :**DL-1380902895-2324**Invoice Date :**12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Jainco Decor Floral Leaf Design Cotton Net 5 Seater Sofa Cover ( 3+1+1   3+2 , Off White)   B0BSDKHVTN ( NetSofa_04_OffWhite_10 ) HSN:6304	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
<b>TOTAL:</b>							₹19.00	₹399.00

**Amount in Words:****Three Hundred Ninety-nine only****For Jain Enterprises:****Authorized Signatory**

Whether tax is payable under reverse charge - No



Ship To:     AWB 326077400339  
Rahul Gupta  
173, Zen one  
AIPL peacefull Homes, sector 70A GURUGRAM  
122002  
HARYANA  
NDL: NONE

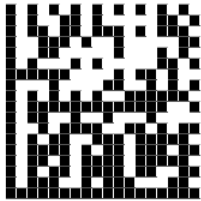
SUR
0.3 Kgs
15/07
PREPAID

BOX 1 of 1
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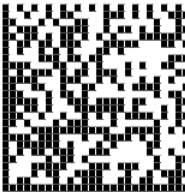
Xr5Y458L2

Order Id: 404-7944289-1423546  
Ship Date: 14 Jul 2023

DELIVERY STATION NZMN	SECTOR H-17	GEOZONE NZMN
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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-369	2023-07-14	Unknown

DLIU	GURV	NZMN
L OCL	A 06Y	

**Sold By :**

Jain Enterprises

\* Shop No-2949B, Gali No 41, Beadon Pura, Karol  
BaghNEW DELHI, DELHI, 110005  
IN**Billing Address :**

Rahul Gupta

173, Zen one, AIPL peacefull Homes, sector 70A  
GURUGRAM, HARYANA, 122002  
IN**State/UT Code:** 06**PAN No:** AZYPK0127D**GST Registration No:** 07AZYPK0127D1ZE**Shipping Address :**

Rahul Gupta

Rahul Gupta

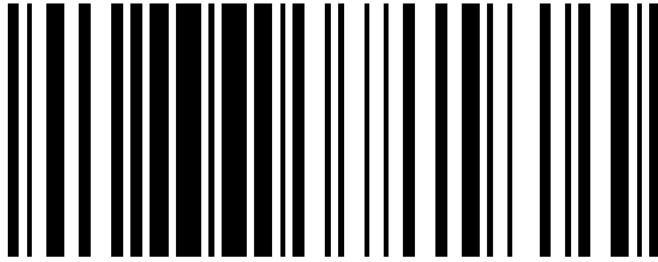
173, Zen one, AIPL peacefull Homes, sector 70A  
GURUGRAM, HARYANA, 122002  
IN**State/UT Code:** 06**Place of supply:** HARYANA**Place of delivery:** HARYANA**Order Number:** 404-7944289-1423546**Order Date:** 12.07.2023**Invoice Number :** IN-369**Invoice Details :** DL-1380902895-2324**Invoice Date :** 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Jainco Decor Square Transparent Table Cover (48 x 48, Gold)(Polyvinyl Chloride (PVC), pack of 1)   B099Z6FXDG (cleargold4848 ) HSN:6304	₹313.33	1	₹313.33	5%	IGST	₹15.67	₹329.00
<b>TOTAL:</b>							<b>₹15.67</b>	<b>₹329.00</b>

**Amount in Words:****Three Hundred Twenty-nine only****For Jain Enterprises:****Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> NXIWszXt8GtMzldKcNOYMKQFLqYHAFp1DQ9	<b>Date &amp; Time:</b> 12/07/2023, 08:01:27 hrs	<b>Invoice Value:</b> 329.00	<b>Mode of Payment:</b> NetBanking
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Ship To:     AWB 326077400322  
M/s SSR MEDICAL AND GENERAL STORES  
8-1-92  
Opp: Old Bus stand, Hyderabad Road  
SIDDIPETSIDDIPET 502103  
TELANGANA  
Landmark: Opp: CMR SHOPPING MALL  
NDL:

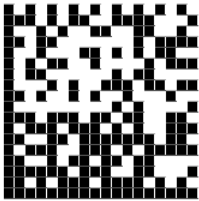
SUR
0.3 Kgs
18/07
PREPAID

BOX 1 of 1
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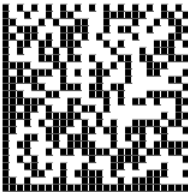
X8FhCwkY2

Order Id: 403-3788269-4707529  
Ship Date: 14 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
WDRD	X	X



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-370	2023-07-14	Unknown

DLIU	NCRU	MHYD	WDRD
M IXX	C P52	H T23	

**Sold By :**

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

**Billing Address :**

SSR Medical and General Stores  
8-1-92  
SIDDIPET, TG, 502103  
IN

**GST Registration No:** 36ABTFS8382B2ZM**State/UT Code:** 36**PAN No:** AZYPK0127D**GST Registration No:** 07AZYPK0127D1ZE**Shipping Address :**

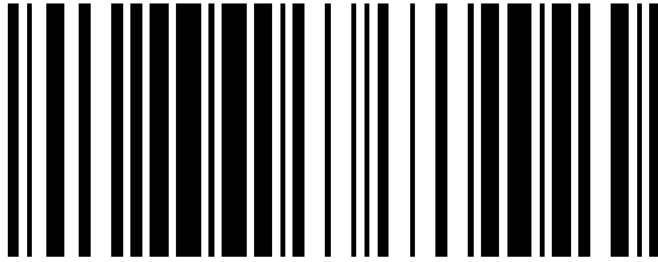
SSR Medical and General Stores  
M/s SSR MEDICAL AND GENERAL STORES  
8-1-92, Opp: Old Bus stand, Hyderabad Road  
SIDDIPETSIDDIPET, TELANGANA, 502103  
IN

**State/UT Code:** 36**GST Registration No:** 36ABTFS8382B2ZM**Place of supply:** TG**Place of delivery:** TELANGANA**Order Number:** 403-3788269-4707529**Order Date:** 12.07.2023**Invoice Number :** IN-370**Invoice Details :** DL-1380902895-2324**Invoice Date :** 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Jainco Décor 4 Seater Table Cloth   Center Table Cover   Floral Cotton Table Cover   Dining Table Cloth (40"x60", Brown)   B0BVC1B6RK ( Ntable_03_Coffee ) HSN:6304	₹185.71	1	₹185.71	5%	IGST	₹9.29	₹195.00
<b>TOTAL:</b>							<b>₹9.29</b>	<b>₹195.00</b>

**Amount in Words:****One Hundred Ninety-five only****For Jain Enterprises:****Authorized Signatory**

Whether tax is payable under reverse charge - No



Ship To:     AWB 326077413650  
Shalini mittal  
A-304 gaur global village, crossing republic  
Ghaziabad GHAZIABAD 201016  
UTTAR PRADESH  
Landmark: Near gol chakkar  
NDL: NONE

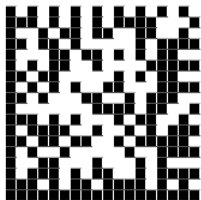
SUR
0.36 Kgs
16/07
PREPAID

BOX 1 of 1
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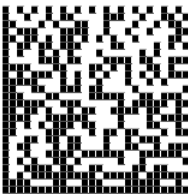
XKTzYw3Y2

Order Id: 408-4360083-2795553  
Ship Date: 14 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
NCRJ	S-11	NCRJ



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-371	2023-07-14	Unknown

DLIU	GURV	NCRJ
L OCL	B 21X	

**Sold By :**

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

**Billing Address :**

Shalini mittal  
A-304 gaur global village, crossing republic,  
Ghaziabad  
GHAZIABAD, UTTAR PRADESH, 201016  
IN  
**State/UT Code:** 09

**PAN No:** AZYPK0127D**GST Registration No:** 07AZYPK0127D1ZE**Shipping Address :**

Shalini mittal  
Shalini mittal  
A-304 gaur global village, crossing republic,  
Ghaziabad  
GHAZIABAD, UTTAR PRADESH, 201016  
IN  
**State/UT Code:** 09

**Place of supply:** UTTAR PRADESH**Place of delivery:** UTTAR PRADESH**Order Number:** 408-4360083-2795553**Order Date:** 12.07.2023**Invoice Number :** IN-371**Invoice Details :** DL-1380902895-2324**Invoice Date :** 12.07.2023

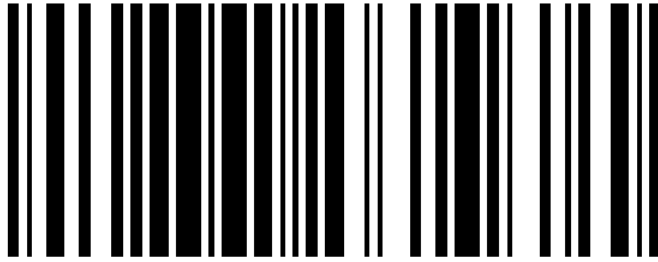
Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Jainco Decor Waterproof 4 Seater Transparent Square Dining Center Table Cover (Stone Embossed, 48" x 48", Silver Border)(Plastic, Pack of 1)   B099WSQRXT ( diamond4848silver ) HSN:6304	₹375.24	1	₹375.24	5%	IGST	₹18.76	₹394.00
<b>TOTAL:</b>							₹18.76	₹394.00

**Amount in Words:****Three Hundred Ninety-four only****For Jain Enterprises:****Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 111177YLOI82XkGO979SyogCI	<b>Date &amp; Time:</b> 12/07/2023, 12:33:07 hrs	<b>Invoice Value:</b> 394.00	<b>Mode of Payment:</b> GiftCard
<b>Payment Transaction ID:</b> 1ta5XGDFNSuRK5zwRmeY	<b>Date &amp; Time:</b> 12/07/2023, 12:33:03 hrs		<b>Mode of Payment:</b> Debit Card





Ship To:     AWB 326077426490  
Gaurav  
B2, 1103, BA Iris Wagholi  
Baif road PUNE 412207  
MAHARASHTRA  
Landmark: Near Moze College  
NDL: NONE

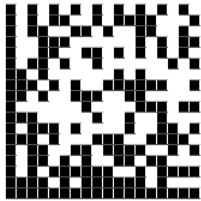
SUR  
0.3 Kgs  
18/07  
PREPAID

BOX 1 of 1

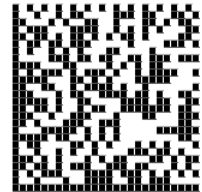
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Order Id: 403-7725640-8635515  
Ship Date: 14 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
MHPQ	H-01	MHPQ



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-372	2023-07-14	Unknown

DLIU	NCRU	MPNA	MHPQ
M IXX	D Q55	4 D2T	

Sold on: [www.amazon.in](http://www.amazon.in)

ATSPL

**Sold By :**

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

**Billing Address :**

Gaurav  
B2, 1103, BA Iris Wagholi, Baif road  
PUNE, MAHARASHTRA, 412207  
IN  
State/UT Code: 27

**PAN No:** AZYPK0127D**GST Registration No:** 07AZYPK0127D1ZE**Shipping Address :**

Gaurav  
Gaurav  
B2, 1103, BA Iris Wagholi, Baif road  
PUNE, MAHARASHTRA, 412207  
IN  
State/UT Code: 27

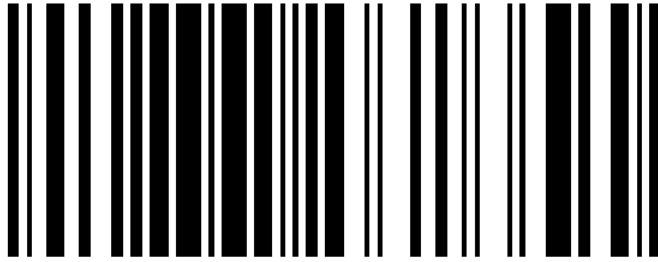
**Place of supply:** MAHARASHTRA**Place of delivery:** MAHARASHTRA**Order Number:** 403-7725640-8635515**Order Date:** 12.07.2023**Invoice Number :** IN-372**Invoice Details :** DL-1380902895-2324**Invoice Date :** 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Jainco Decor Square Transparent Table Cover (48 x 48, Gold)(Polyvinyl Chloride (PVC), pack of 1)   B099Z6FXDG (cleargold4848 ) HSN:6304	₹313.33	1	₹313.33	5%	IGST	₹15.67	₹329.00
<b>TOTAL:</b>							<b>₹15.67</b>	<b>₹329.00</b>

**Amount in Words:****Three Hundred Twenty-nine only****For Jain Enterprises:****Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> PFEzbTPBIIcruR4T2p8c	<b>Date &amp; Time:</b> 12/07/2023, 13:53:28 hrs	<b>Invoice Value:</b> 329.00	<b>Mode of Payment:</b> Credit Card
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SUR
0.31 Kgs
19/07

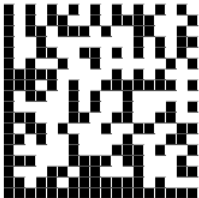
Ship To:     AWB 326077426476  
Sudarshan  
B-2, Chettinad Staff Quarters Thandavarayan  
Street  
MRC Nagar, R.A.Puram CHENNAI 600028  
TAMIL NADU  
Landmark: Near Chettinad vidhyasharam school  
NDL: NONE

BOX 1 of 1
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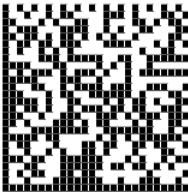
XQ7r9jF52

Order Id: 408-2840909-8126705  
Ship Date: 14 Jul 2023

DELIVERY STATION MAAE	SECTOR S-08	GEOZONE MAAE
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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-373	2023-07-14	Unknown

DLIU	NCRU	MMAA	MAAE
P RTY	B S01	1 A04	

**Sold By :**

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

**Billing Address :**

Sudarshan  
B-2, Chettinad Staff Quarters Thandavarayan  
Street, MRC Nagar, R.A.Puram  
CHENNAI, TAMIL NADU, 600028  
IN

**State/UT Code:33****PAN No:**AZYPK0127D**GST Registration No:**07AZYPK0127D1ZE**Dynamic QR Code:****Shipping Address :**

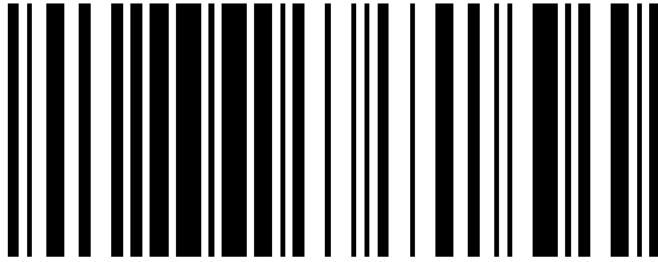
Sudarshan  
Sudarshan  
B-2, Chettinad Staff Quarters Thandavarayan  
Street, MRC Nagar, R.A.Puram  
CHENNAI, TAMIL NADU, 600028  
IN

**State/UT Code:33****Place of supply:**TAMIL NADU**Place of delivery:**TAMIL NADU**Order Number:**408-2840909-8126705**Order Date:**12.07.2023**Invoice Number :**IN-373**Invoice Details :**DL-1380902895-2324**Invoice Date :**12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Jainco Decor Waterproof 4 Seater Center Table Cover Dining Cloth, 40 * 60 inches PVC   B09DV5WGW5 ( Cherrypanel4060_01 ) HSN:6304	₹283.81	1	₹283.81	5%	IGST	₹14.19	₹298.00
<b>TOTAL:</b>							<b>₹14.19</b>	<b>₹298.00</b>

**Amount in Words:****Two Hundred Ninety-eight only****For Jain Enterprises:****Authorized Signatory**

Whether tax is payable under reverse charge - No



Ship To:     AWB 326077413629  
Ishwari  
Flat No 287, 7th Floor, Sector 16 B, Pocket 2,  
Dwarka  
Near Vegas Maal NEW DELHI 110078  
DELHI  
Landmark: New Delhi  
NDL: NONE

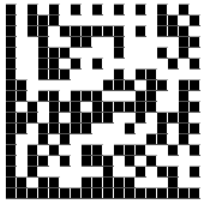
SUR
0.3 Kgs
15/07
PREPAID

BOX 1 of 1
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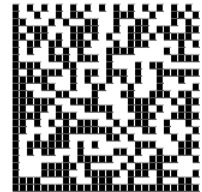
XYLZj8482

Order Id: 402-2738446-6481116  
Ship Date: 14 Jul 2023

DELIVERY STATION <b>DELN</b>	SECTOR <b>S-06</b>	GEOZONE <b>DELN</b>
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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-374	2023-07-14	Unknown

DLIU	GURV	DELN
<b>L</b> OCL	<b>B</b> 17Y	

Sold on: [www.amazon.in](http://www.amazon.in)

ATSPL

**Sold By :**

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

**Billing Address :**

Ishwari  
Flat No 287, 7th Floor, Sector 16 B, Pocket 2,  
Dwarka, Near Vegas Maal  
NEW DELHI, DELHI, 110078  
IN  
**State/UT Code: 07**

**PAN No:** AZYPK0127D**GST Registration No:** 07AZYPK0127D1ZE**Shipping Address :**

Ishwari  
Ishwari  
Flat No 287, 7th Floor, Sector 16 B, Pocket 2,  
Dwarka, Near Vegas Maal  
NEW DELHI, DELHI, 110078  
IN  
**State/UT Code: 07**

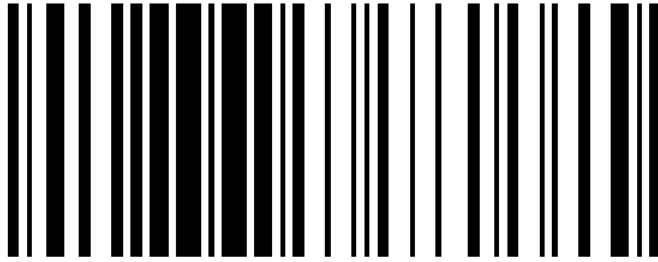
**Place of supply:** DELHI**Place of delivery:** DELHI**Order Number:** 402-2738446-6481116**Order Date:** 12.07.2023**Invoice Number :** IN-374**Invoice Details :** DL-1380902895-2324**Invoice Date :** 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Jainco Decor Square Transparent Table Cover (48 x 48, Gold)(Polyvinyl Chloride (PVC), pack of 1)   B099Z6FXDG (cleargold4848 ) HSN:6304	₹313.34	1	₹313.34	2.5%	CGST	₹7.83	₹329.00
					2.5%	SGST	₹7.83	
<b>TOTAL:</b>							<b>₹15.66</b>	<b>₹329.00</b>

**Amount in Words:****Three Hundred Twenty-nine only****For Jain Enterprises:****Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> TQhuLoR7lpQdVor3YI0rKfWTHcRGiwvRq9Z	<b>Date &amp; Time:</b> 12/07/2023, 15:34:31 hrs	<b>Invoice Value:</b> 329.00	<b>Mode of Payment:</b> UPI
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SUR
0.9 Kgs
21/07

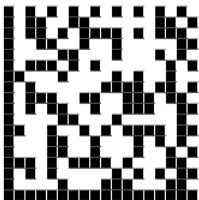
Ship To:     AWB 326077413674  
GOPEN  
Food Corporation of India (FCI)  
TIHU 781371  
ASSAM  
NDL:

BOX 1 of 1
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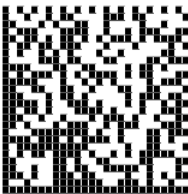
XTHKrRX02

Order Id: 406-1042974-3684303  
Ship Date: 14 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
GAUB	X	X



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-375	2023-07-14	Unknown

DLIU	NCRU	GAUZ	KKED	GAUB
M IXX	B V62			

**Sold By :**

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

**Billing Address :**

GOPEN  
Food Corporation of India (FCI)  
TIHU, ASSAM, 781371  
IN  
State/UT Code:18

**PAN No:**AZYPK0127D**GST Registration No:**07AZYPK0127D1ZE**Dynamic QR Code:****Shipping Address :**

GOPEN  
GOPEN  
Food Corporation of India (FCI)  
TIHU, ASSAM, 781371  
IN  
State/UT Code:18

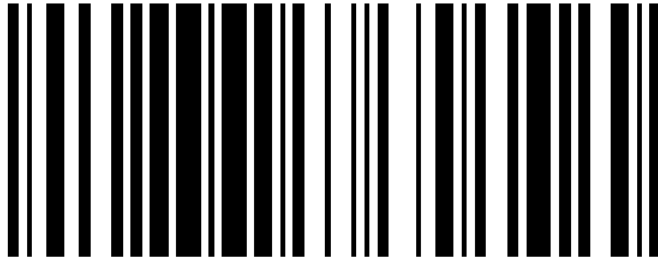
**Place of supply:**ASSAM**Place of delivery:**ASSAM**Order Number:**406-1042974-3684303**Order Date:**12.07.2023**Invoice Number :**IN-375**Invoice Details :**DL-1380902895-2324**Invoice Date :**12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Jainco Decor Baby Plastic Sheet/Bed Protecting Mat/Rubber Sheet/Mattress Protector, Waterproof Bed Sheet (75x72 inch) PVC (Red, White)   B08X21SBVY ( Kumkumdoublebed13 ) HSN:6304	₹512.38	1	₹512.38	5%	IGST	₹25.62	₹538.00
<b>TOTAL:</b>							<b>₹25.62</b>	<b>₹538.00</b>

**Amount in Words:****Five Hundred Thirty-eight only****For Jain Enterprises:****Authorized Signatory**

Whether tax is payable under reverse charge - No





Ship To:     AWB 326077417054  
Divya Gopi  
Nandanam, TC 18/1876, Jai Nagar, JRA 425  
Thirumala PO Thiruvananthapuram 695006  
KERALA  
NDL: NONE

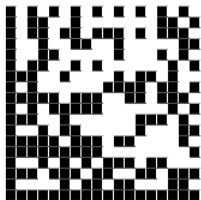
SUR
0.65 Kgs
19/07
PREPAID

BOX 1 of 1
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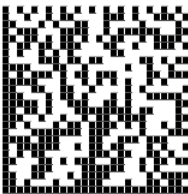
X5WLnyPPV

Order Id: 402-5031822-2650729  
Ship Date: 14 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
TRVH	S-09	TRVH



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-376	2023-07-14	Unknown

DLIU	NCRU	COKE	TRVH
M IXX	A S34	B 652	

**Sold By :**

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

**Billing Address :**

Divya Gopi  
Nandanam, TC 18/1876, Jai Nagar, JRA 425,  
Thirumala PO  
Thiruvananthapuram, KERALA, 695006  
IN  
**State/UT Code: 32**

**PAN No:** AZYPK0127D**GST Registration No:** 07AZYPK0127D1ZE**Shipping Address :**

Divya Gopi  
Divya Gopi  
Nandanam, TC 18/1876, Jai Nagar, JRA 425,  
Thirumala PO  
Thiruvananthapuram, KERALA, 695006  
IN  
**State/UT Code: 32**

**Place of supply:** KERALA**Place of delivery:** KERALA**Order Number:** 402-5031822-2650729**Order Date:** 12.07.2023**Invoice Number :** IN-376**Invoice Details :** DL-1380902895-2324**Invoice Date :** 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Jainco Decor Floral Leaf Design Cotton Net 5 Seater Sofa Cover ( 3+1+1   3+2 , Off White)   B0BSDKHVTN ( NetSofa_04_OffWhite_10 ) HSN:6304	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
<b>TOTAL:</b>							₹19.00	₹399.00

**Amount in Words:****Three Hundred Ninety-nine only****For Jain Enterprises:****Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> NXIWszelcloV8OuCxZk28IKmF4cSqyTxxYK	<b>Date &amp; Time:</b> 12/07/2023, 19:46:48 hrs	<b>Invoice Value:</b> 399.00	<b>Mode of Payment:</b> NetBanking
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