

(Original for Recipient)

Sold By:

R K WorldInfocom pvt ltd

* C/o FM Supply Chain India Pvt. Ltd ,Survey No
1105, Belluru Krishnapura Village Narasapura
BENGALURU, KARNATAKA, 563133
IN

Billing Address:

Nitesh Tiwari

H Block- 1003, Godrej Aqua, Hosahalli, Village,

Hunasamaranahalli Post

BENGALURU, KARNATAKA, 562157

IN

State/UT Code: 29

PAN No: AAECR0564M

Order Date: 23.02.2024

GST Registration No: 29AAECR0564M2ZY

Order Number: 405-7473760-3542744

Shipping Address:

Nitesh Tiwari Nitesh Tiwari

H Block- 1003, Godrej Aqua, Hosahalli, Village,

Hunasamaranahalli Post

BENGALURU, KARNATAKA, 562157

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: HBL5-524955

Invoice Details: KA-HBL5-1293787125-2324

Invoice Date: 23.02.2024

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate		Tax Amount	Total Amount
1	Durex Air Condoms for Men - 10 Count (Pack of 3) B07CNL416S (B07CNL416S) HSN:40149010	₹548.00	1	₹548.00	0%	IGST	₹0.00	₹548.00
					ο%	CGST	₹0.00	
					ο%	None	₹0.00	
					ο%	SGST	₹0.00	
2	Happilo 100% Natural Premium California Dried Almonds 500g Pack Pouch Premium Badam Giri High in Fiber & Boost Immunity Real Nuts Gluten Free B084884GKX (B084884GKX) HSN:08021200	₹389.28	1	₹389.28	6%	CGST	₹23.36	₹436.00
					6%	SGST	₹23.36	
3	Happilo Premium Seedless Green Raisins 250g Premium Kishmish/Kismis Rich in Iron & Vitamin B B01LZGVQV4 (B01LZGVQV4) HSN:8062010	₹105.72	1	₹105.72	2.5%	CGST	₹2.64	₹111.00
					2.5%	SGST	₹2.64	
то	TOTAL:							₹1,095.00

Amount in Words:

One Thousand Ninety-five only



(Original for Recipient)

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Authorized Signatory

Whether tax is payable under reverse charge - No

 Payment Transaction ID:
 Date & Time: 23/02/2024, 23:17:33
 Invoice Value:
 Mode of Payment:

 TQhuMYANFVEVCn6qMPvhyzeZ4JFYf3zZtRH
 hrs
 1,095.00
 UPI



(Original for Recipient)

Sold By:

Amazon Retail India Private Limited C/o FM Supply Chain India Pvt. Ltd .Survey No 1105, Belluru Krishnapura Village Narasapura BENGALURU, KARNATAKA, 563133 IN

Billing Address:

Nitesh Tiwari

H Block- 1003, Godrej Agua, Hosahalli, Village, Hunasamaranahalli Post

BENGALURU, KARNATAKA, 562157

State/UT Code: 29

PAN No: AAPCA6346P

Shipping Address:

Nitesh Tiwari Nitesh Tiwari

H Block- 1003, Godrej Agua, Hosahalli, Village,

Hunasamaranahalli Post BENGALURU, KARNATAKA, 562157

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: HBL5-838176

Invoice Details: KA-HBL5-1014-2324

Invoice Date: 23.02.2024

Order Date: 23.02.2024

GST Registration No: 29AAPCA6346P1ZR

Order Number: 405-7473760-3542744

FSSAI License No. 10018011005884

SI.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Everest Masala - Pav Bhaji, 100g Carton B00O0X7GKA (B00O0X7GKA) HSN:09109100	₹85.72	1	₹85.72				₹90.00
					2.5%	SGST	₹2.14	
2	Tata Sampann Organic Masoor Dal, 500g B07DCSRW8R (B07DCSRW8R) HSN:07134000	₹94.28	1	₹94.28	2.5%	CGST	₹2.36	₹99.00
					2.5%	SGST	₹2.36	
3	MAGGI Masala-ae-Magic Vegetable Masala, All in One 72g Pouch (6g x 12 Sachets) B07DCSRW8G (B07DCSRW8G) HSN:21039040	₹53.58	1	₹53.58	6%	CGST	₹3.21	₹60.00
					6%	SGST	₹3.21	
4	Tata Sampann Pure Cashews Whole, Kaju, Rich in Protein, Magnesium & Phosphorus, Deluxe Size & Crunchy Nuts, 500g B09GNSDZVW (B09GNSDZVW) HSN:08013220	₹483.80	1	₹483.80	2.5%	CGST	₹12.10	₹508.00
	. 10111000 10220	İ			2.5%	SGST	₹12.10	
5	Unibic Snack Bar Fruit and Nut 360g Pack of 12, 360g B07B94CY82 (B07B94CY82) HSN:21069099	₹203.38	1	₹203.38	9%	CGST	₹18.31	₹240.00
					9%	SGST	₹18.31	
6	Haldiram's Nagpur Moong Dal, 400g B008JZSNR0 (B008JZSNR0) HSN:21069099	₹88.40	1	₹88.40	6%	CGST	₹5.30	₹99.00



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SI. No	II) Ascrintion	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
					6%	SGST	₹5.30	
'	Quaker Oats 1kg, Rolled Oats Natural Wholegrain, Nutritious Breakfast Cereals, Dalia Porridge, Easy to Cook B00QPS8BAW (B00QPS8BAW) HSN:11041200	₹165.72	1	₹165.72			₹4.14	₹174.00
					2.5%	SGST	₹4.14	
TOTAL:						₹05.12	₹1.270.00	

Amount in Words:

One Thousand Two Hundred Seventy only

For Amazon Retail India Private Limited:

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Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuMYANFVEVCn6qMPvhyzeZ4JFYf3zZtRH	Date & Time: 23/02/2024, 23:17:33 hrs	Invoice Value: 1,270.00	Mode of Payment: UPI	
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(Original for Recipient)

Sold By:

Cosmos

* #31/2 , 3rd main aswathkatte main road , kasturiba nagar , Mysore Road BENGALURU, KARNATAKA, 560026 IN

PAN No: ABAPK4426B

Order Date: 23.02.2024

GST Registration No: 29ABAPK4426B1Z3

Order Number: 405-1547941-5535510

Billing Address:

Nitesh Tiwari

H Block- 1003, Godrej Aqua, Hosahalli, Village,

Hunasamaranahalli Post

BENGALURU, KARNATAKA, 562157

IN

State/UT Code: 29

Shipping Address:

Nitesh Tiwari

Nitesh Tiwari

H Block- 1003, Godrej Aqua, Hosahalli, Village,

Hunasamaranahalli Post

BENGALURU, KARNATAKA, 562157

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: VCXD-4011

Invoice Details: KA-VCXD-1400122275-2324

Invoice Date: 24.02.2024

SI.	II lescription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
-	Cosmos Stainless Steel Two Tier Detachable Dish Drainer Basket for Kitchen with Drip Tray, Cutlery Holder & Anti Skid Mat Dish Drainer Utensils Basket Drainer L-46cm, W-35cm, H-35cm B0C7CSQ68L (DETACHABLE-DISH-DRAINER) HSN:7323					6%	CGST		₹2,178.00

TOTAL: ₹233.36 ₹2,178.00

Amount in Words:

Two Thousand One Hundred Seventy-eight only

For Cosmos:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:
TQhuMYAOkCBWPCX3snoTHf8LayHcWFbGBY7Date & Time: 23/02/2024,
23:19:45 hrsInvoice Value:
2,178.00Mode of Payment:
UPI



(Original for Recipient)

Sold By:

Abhsant

* Shed No. V1, Swayam Road, Nanu Bhai Ni Vadi ,, ISKCON Circle, Jahangir Pura ,

SURAT, GUJARAT, 395005

IN

Billing Address:

Nitesh Tiwari

H Block- 1003, Godrej Aqua, Hosahalli, Village,

Hunasamaranahalli Post

BENGALURU, KARNATAKA, 562157

IN

State/UT Code: 29

PAN No: AZWPG3465G

Order Date: 23.02.2024

GST Registration No: 24AZWPG3465G1Z3

Order Number: 405-6620003-7882759

Shipping Address:

Nitesh Tiwari

Nitesh Tiwari

H Block- 1003, Godrej Aqua, Hosahalli, Village,

Hunasamaranahalli Post

BENGALURU, KARNATAKA, 562157

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: IN-19075

Invoice Details: GJ-1129747915-2324

Invoice Date: 23.02.2024

SI. No	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
-	Abhsant Dish Drying Rack with Drainboard, 2-Tier Dish Racks for Kitchen Counter, Dish Drainer Set with Utensils Holder, Large B0CPT3DZTB (AS281 DISH RACK U) HSN:9403	₹2,677.68						₹2,999.00
TOTAL:						₹321.32	₹2,999.00	

Amount in Words:

Two Thousand Nine Hundred Ninety-nine only

For Abhsant:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 23/02/2024,	Invoice Value:	Mode of Payment:
TQhuMYAOkCBWPCX3snoTHf8LayHcWFbGBY7	23:19:45 hrs	2,999.00	UPI



(Original for Recipient)

Sold By:

CONNEDIT BUSINESS SOLUTIONS PRIVATE

LIMITED

Apparel Industrial Park, Survey no. 26 28, Dargapura, village, Kasaba Hobli Talu, K D doddaballapur, Bangalore Bangalore, Karnataka, 561203 IN

PAN No: AAHCC0850A

GST Registration No: 29AAHCC0850A1Z3

FSSAI License No.

10019011006547

Order Number: 405-1547941-5535510

Order Date: 23.02.2024

Billing Address:

Nitesh Tiwari

H Block- 1003, Godrej Agua, Hosahalli, Village,

Hunasamaranahalli Post

BENGALURU, KARNATAKA, 562157

State/UT Code: 29

Shipping Address:

Nitesh Tiwari

Nitesh Tiwari

H Block- 1003, Godrej Aqua, Hosahalli, Village,

Hunasamaranahalli Post

BENGALURU, KARNATAKA, 562157

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: XGMT-37651

Invoice Details: KA-XGMT-1334166645-2324

Invoice Date: 24.02.2024

SI. No	II)ascrintion	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Farmley Premium Natural Chia Seeds 1 Kg, Reusable Jar Chia Seeds For Weight Loss, Pack of 1 B0CJY8F1DG (ChiaSeeds-1kg-Jar) HSN:12074010			₹452.38	2.5%	CGST		₹475.00
то	TOTAL:							₹475.00

Amount in Words:

Four Hundred Seventy-five only

For CONNEDIT BUSINESS SOLUTIONS PRIVATE LIMITED:

Connedit Business Solutions Pvt. Ltd. Auth. Signatory/Director

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 23/02/2024,	Invoice Value:	Mode of Payment:
TQhuMYAOkCBWPCX3snoTHf8LayHcWFbGBY7	23:19:45 hrs	475.00	UPI