

JS Jyoti Sheoran

COD: Collect
Amount Rs. 327/-

Jyoti Sheoran

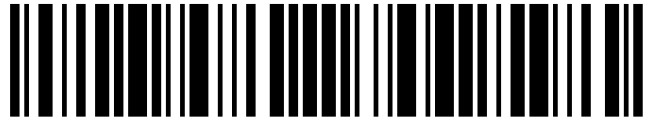
Ward No 1
Opposite mittal Petrol Pump Loharu road
Charkhi Dadri
Opposite Mittal Petrol Pump
Charkhi Dadri, Haryana, 127306

Delhivery

Destination Code:
Return Code: 302012, 216318

If you did not place this order, please call on
080-68878782

149081032357814



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SKU: 1392646429_34

Size: Free Size

Quantity: 1

Color: Multicolour

Order Number: 82158673947_1

BILL TO

Jyoti Sheoran

Charkhi Dadri, Haryana, 127306
Place of Supply: 06 Haryana

TAX INVOICE

Original For Recipient

SHIP TO

Jyoti Sheoran

Ward No 1, Opposite mittal Petrol Pump Loharu road Charkhi Dadri ,
Charkhi Dadri, Haryana, 127306

Purchase Order Number

82158673947

Invoice Number

qxcnb22103

Invoice Date

2021-10-09 19:09:45

Order Date

2021-10-08 21:37:32

Description	HSN	Unit Price	Qty	Product Value	Taxes	Total
Home Decorative Diya Corporate Gift, Diwali Gift Diya for puja Home Decoration Light Diya, Christmas Candle, Year Candle Set of 4(Multi Color) - Free Size	950590	Rs.358.93	1	Rs.358.93	IGST @12.0% Rs.43.07	Rs.402.00
Other Charges		Rs.0.00		Rs.0.00	IGST @12.0% Rs.0.00	Rs.0.00
Total						Rs.402.00

Sold by : URMILA DEVI GOYAL, Jaipur, Rajasthan, 302012, 08AUCPG2186P1Z8

Tax is not payable on reverse charge basis

This is a computer generated invoice and does not require signature

Other charges are charges that are applicable to your order

SM Seating Mishra

COD: Collect
Amount Rs. 681/-

Seating Mishra

salarpur pankroshi
salarpur
vidhyabihar inter colage
Varanasi, Uttar Pradesh, 221007

Xpress Bees

Destination Code: N/S-3/17C/7
Return Code: 302012, 216318

134092197308010



If you did not place this order, please call on
080-68878782

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SKU: 1870526001_9
Size: Free Size
Quantity: 1
Color: Multicolour
Order Number: 95417539609_1

BILL TO

Seating Mishra
, Uttar Pradesh,
Place of Supply: 09 Uttar Pradesh

TAX INVOICE

Original For Recipient

SHIP TO

Seating Mishra
salarpur pankroshi, salarpur, Varanasi, Uttar Pradesh, 221007

Purchase Order Number
95417539609

Invoice Number
qxcnb22104

Invoice Date
2021-10-09 19:09:45

Order Date
2021-10-08 21:54:39

Description	HSN	Unit Price	Qty	Product Value	Taxes	Total
Diwali Decoration , Home, Office etc. - Multicolour Hand Crafted/Made in India Bandarwal (pack of 6) - Free Size	950590	Rs.697.32	1	Rs.697.32	IGST @12.0% Rs.83.68	Rs.781.00
Other Charges		Rs.0.00		Rs.0.00	IGST @12.0% Rs.0.00	Rs.0.00
Total						Rs.781.00

Sold by : URMILA DEVI GOYAL, Jaipur, Rajasthan, 302012, 08AUCPG2186P1Z8

Tax is not payable on reverse charge basis

This is a computer generated invoice and does not require signature

Other charges are charges that are applicable to your order

BN Barkha Nagpal

COD: Collect
Amount Rs. 381/-

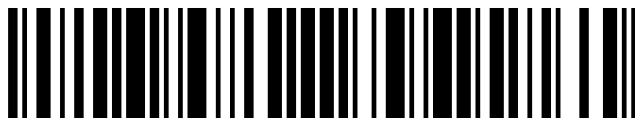
barkha nagpal

3/693 Kala kuan housing board
aravli vihar
jaipur road
alwar, Rajasthan, 301001

Delhivery

Destination Code:
Return Code: 302012, 216318

149081032357840



If you did not place this order, please call on
080-68878782

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SKU: 295290441_22
Size: Free Size
Quantity: 1
Color: Multicolour
Order Number: 36944452470_1

BILL TO

Barkha Nagpal
Alwar, Rajasthan, 301001
Place of Supply: 08 Rajasthan

TAX INVOICE

Original For Recipient

SHIP TO

barkha nagpal
3/693 Kala kuan housing board , aravli vihar, alwar, Rajasthan, 301001

Purchase Order Number
36944452470

Invoice Number
qxcnb2299

Invoice Date
2021-10-09 19:09:45

Order Date
2021-10-08 06:24:37

Description	HSN	Unit Price	Qty	Product Value	Taxes	Total
Metallic Diya Tea Light Candles - Gota Patti Mix Colorful Flower Design Tealight Candle Holder - Diwali Decoration Items for Home -(Pack of 6) - Free Size	950590	Rs.340.18	1	Rs.340.18	SGST @6.0% :Rs.20.41 CGST @6.0% :Rs.20.41	Rs.381.00
Other Charges		Rs.0.00		Rs.0.00	SGST @6.0% :Rs.0.00 CGST @6.0% :Rs.0.00	Rs.0.00
Total						Rs.381.00

Sold by : URMILA DEVI GOYAL, Jaipur, Rajasthan, 302012, 08AUCPG2186P1Z8
Tax is not payable on reverse charge basis
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Other charges are charges that are applicable to your order

HG Hema Gurbani

**Prepaid: Do Not
Collect Cash**

Deepika Sahni

44 A 2nd floor
Ramesh Nagar
sweet corner balaji mander
new delhi, delhi, 110015

Xpress Bees

Destination Code: N/S-1/17A/15
Return Code: 302012, 216318

134092196981812



If you did not place this order, please call on
080-68878782

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SKU: 473617080_26
Size: Free Size
Quantity: 1
Color: Multicolour
Order Number: 54419266144_1

BILL TO

Hema Gurbani
Jaipur, Rajasthan, 302004
Place of Supply: 08 Rajasthan

TAX INVOICE

Original For Recipient

SHIP TO

Deepika Sahni
44 A 2nd floor, Ramesh Nagar, new delhi, delhi, 110015

Purchase Order Number
54419266144

Invoice Number
qxcnb22100

Invoice Date
2021-10-09 19:09:45

Order Date
2021-10-08 22:29:16

Description	HSN	Unit Price	Qty	Product Value	Taxes	Total
Diwali Decoration Toran - Free Size	950590	Rs.705.36	1	Rs.705.36	SGST @6.0% :Rs.42.32 CGST @6.0% :Rs.42.32	Rs.790.00
Other Charges		Rs.0.00		Rs.0.00	SGST @6.0% :Rs.0.00 CGST @6.0% :Rs.0.00	Rs.0.00
Total						Rs.790.00

Sold by : URMILA DEVI GOYAL, Jaipur, Rajasthan, 302012, 08AUCPG2186P1Z8
Tax is not payable on reverse charge basis
This is a computer generated invoice and does not require signature
Other charges are charges that are applicable to your order

BM Bhavik Motani

COD: Collect
Amount Rs. 361/-

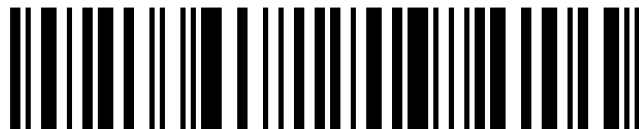
Bhavik Motani

shreeji society
street no.3
near govardhan apartment
jam khambhalia, Gujarat, 361305

Xpress Bees

Destination Code: W/S-32/8A/305
Return Code: 302012, 216318

1340921101178642



If you did not place this order, please call on
080-68878782

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SKU: 596181083_24
Size: Free Size
Quantity: 1
Color: Multicolour
Order Number: 99774026441_1

BILL TO

Bhavik Motani
Khambhalia, Gujarat, 361305
Place of Supply: 24 Gujarat

TAX INVOICE

Original For Recipient

SHIP TO

Bhavik Motani
shreeji society, street no.3, jam khambhalia, Gujarat, 361305

Purchase Order Number
99774026441

Invoice Number
qxcnb22102

Invoice Date
2021-10-09 19:09:45

Order Date
2021-10-08 15:16:14

Description	HSN	Unit Price	Qty	Product Value	Taxes	Total
Handmade Recycled Material Rajasthani Dolls Puppet Tealight Candle Holder, Multicolor (13 cm x 13 cm 6.5 cm, Pack of 1) - Free Size	950590	Rs.322.32	1	Rs.322.32	IGST @12.0% Rs.38.68	Rs.361.00
Other Charges		Rs.0.00		Rs.0.00	IGST @12.0% Rs.0.00	Rs.0.00
Total						Rs.361.00

Sold by : URMILA DEVI GOYAL, Jaipur, Rajasthan, 302012, 08AUCPG2186P1Z8
Tax is not payable on reverse charge basis
This is a computer generated invoice and does not require signature
Other charges are charges that are applicable to your order

SG Sonal Gajjar

COD: Collect
Amount Rs. 282/-

Mayur Girishbhai Bakraniya

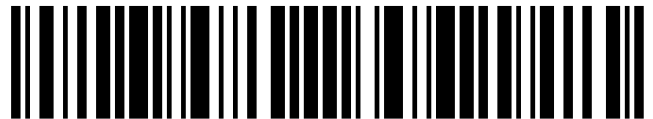
Madhuvan Residency Block No.303
Haria College Road,sandhiya Pull
Pase,samarpan Park

Jamnagar, Gujrat, 361001

Delhivery

Destination Code:
Return Code: 302012, 216318

149081032357836



If you did not place this order, please call on
080-68878782

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SKU: 72440379_32

Size: Free Size

Quantity: 1

Color: Multicolour

Order Number: 26187790872_1

BILL TO

Sonal Gajjar

Jamnagar, Gujarat, 361008
Place of Supply: 24 Gujarat

TAX INVOICE

Original For Recipient

SHIP TO

Mayur Girishbhai Bakraniya

Madhuvan Residency Block No.303 , Haria College Road,sandhiya Pull
Pase,samarpan Park , Jamnagar, Gujrat, 361001

Purchase Order Number

26187790872

Invoice Number

qxcnb22101

Invoice Date

2021-10-09 19:09:45

Order Date

2021-10-08 16:39:26

Description	HSN	Unit Price	Qty	Product Value	Taxes	Total
Handmade Elephant Tealight Holder Metallic Finish Handicraft Candle Stand for Bedroom Dinning Area Event Decoration Diwali Navratri Dussehra with Tealights for home decor - Free Size	950590	Rs.251.79	1	Rs.251.79	IGST @12.0% Rs.30.21	Rs.282.00
Other Charges		Rs.0.00		Rs.0.00	IGST @12.0% Rs.0.00	Rs.0.00
Total						Rs.282.00

Sold by : URMILA DEVI GOYAL, Jaipur, Rajasthan, 302012, 08AUCPG2186P1Z8

Tax is not payable on reverse charge basis

This is a computer generated invoice and does not require signature

Other charges are charges that are applicable to your order

JS Jagjit Singh

COD: Collect
Amount Rs. 1140/-

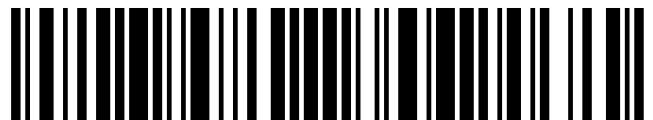
anchal Sharma

hanuman mandir post office bazaar
opp national bakery
Opp National Bakery
Bathinda , Punjab, 151001

Delhivery

Destination Code:
Return Code: 302012, 216318

149081032357803



If you did not place this order, please call on
080-68878782

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SKU: 821757409_13
Size: Free Size
Quantity: 1
Color: Multicolour
Order Number: 59668754882_1

BILL TO

Jagjit Singh
Patiala, Punjab, 147001
Place of Supply: 03 Punjab

TAX INVOICE

Original For Recipient

SHIP TO

anchal Sharma
hanuman mandir post office bazaar , opp national bakery, Bathinda
, Punjab, 151001

Purchase Order Number
59668754882

Invoice Number
qxcnb2295

Invoice Date
2021-10-09 19:09:45

Order Date
2021-10-08 16:59:39

Description	HSN	Unit Price	Qty	Product Value	Taxes	Total
Diwali Decorations - Free Size	950590	Rs.1017.86	1	Rs.1017.86	IGST @12.0% Rs.122.14	Rs.1140.00
Other Charges		Rs.0.00		Rs.0.00	IGST @12.0% Rs.0.00	Rs.0.00
Total						Rs.1140.00

Sold by : URMILA DEVI GOYAL, Jaipur, Rajasthan, 302012, 08AUCPG2186P1Z8

Tax is not payable on reverse charge basis

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Other charges are charges that are applicable to your order

UK Usha K

COD: Collect
Amount Rs. 581/-

Usha k

59-7-7/1

Ramachandra Nagar, near Brew Buzz Coffee
Shop

Near the Imperial VSN mall

Vijayawada, Andhra Pradesh, 520008

Ecom Express

Destination Code: AP/VJH/VJA/

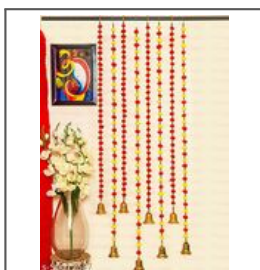
Return Code: 302012, 216318

8948406471



If you did not place this order, please call on
080-68878782

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SKU: 859927196_11

Size: Free Size

Quantity: 1

Color: Multicolour

Order Number: 78577270764_1

BILL TO

Usha K

Vijayawada, Andhra Pradesh, 520010

Place of Supply: 37 Andhra Pradesh

TAX INVOICE

Original For Recipient

SHIP TO

Usha k

59-7-7/1, Ramachandra Nagar, near Brew Buzz Coffee Shop ,

Vijayawada, Andhra Pradesh, 520008

Purchase Order Number

78577270764

Invoice Number

qxcnb2297

Invoice Date

2021-10-09 19:09:46

Order Date

2021-10-08 08:55:10

Description	HSN	Unit Price	Qty	Product Value	Taxes	Total
Wall Door Hanging Artificial Marigold Flowers Garlands Bandhanwar Torans with Golden Bells - Decoration Item for Home Décor (Pack of 8, Multicolor) - Free Size	950590	Rs.518.75	1	Rs.518.75	IGST @12.0% Rs.62.25	Rs.581.00
Other Charges		Rs.0.00		Rs.0.00	IGST @12.0% Rs.0.00	Rs.0.00
Total						Rs.581.00

Sold by : URMILA DEVI GOYAL, Jaipur, Rajasthan, 302012, 08AUCPG2186P1Z8

Tax is not payable on reverse charge basis

This is a computer generated invoice and does not require signature

Other charges are charges that are applicable to your order

V Varsha

COD: Collect
Amount Rs. 581/-

Varsha

no 1 gangai naragar erukunda patti
chamaraja pet mecheri
mecheri
salem, Tamil Nadu, 636451

Ecom Express

Destination Code: TN/SAH/MTE/
Return Code: 302012, 216318

8946714980



If you did not place this order, please call on
080-68878782

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SKU: 859927196_11

Size: Free Size

Quantity: 1

Color: Multicolour

Order Number: 98256150274_1

BILL TO

Varsha

Mecheri, Tamil Nadu, 636451
Place of Supply: 33 Tamil Nadu

TAX INVOICE

Original For Recipient

SHIP TO

Varsha

no 1 gangai naragar erukunda patti , chamaraja pet mecheri, salem,
Tamil Nadu, 636451

Purchase Order Number

98256150274

Invoice Number

qxcnb2298

Invoice Date

2021-10-09 19:09:46

Order Date

2021-10-08 12:55:13

Description	HSN	Unit Price	Qty	Product Value	Taxes	Total
Wall Door Hanging Artificial Marigold Flowers Garlands Bandhanwar Torans with Golden Bells - Decoration Item for Home Décor (Pack of 8, Multicolor) - Free Size	950590	Rs.518.75	1	Rs.518.75	IGST @12.0% Rs.62.25	Rs.581.00
Other Charges		Rs.0.00		Rs.0.00	IGST @12.0% Rs.0.00	Rs.0.00
Total						Rs.581.00

Tax is not payable on reverse charge basis
This is a computer generated invoice and does not require signature
Other charges are charges that are applicable to your order

V Versha

COD: Collect
Amount Rs. 382/-

Johny Tyagi

Ho135

Shikarpur New Delhi 110043ho135a

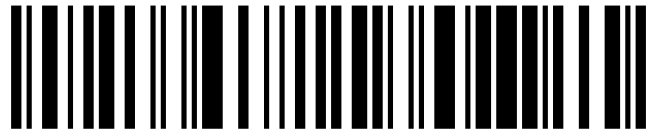
Delhi, Shikarpur, 110043

Xpress Bees

Destination Code: N/A-1/11A/43

Return Code: 302012, 216318

1340921101578099



If you did not place this order, please call on
080-68878782

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SKU: 872993127_34

Size: Free Size

Quantity: 1

Color: Multicolour

Order Number: 8413471878_1

BILL TO

Versha

Delhi, Delhi, 110043

Place of Supply: 07 Delhi

TAX INVOICE

Original For Recipient

Purchase Order Number

8413471878

Invoice Number

qxcnb2296

SHIP TO

Johny Tyagi

Ho135, Shikarpur New Delhi 110043ho135a , Delhi, Shikarpur, 110043

Invoice Date

2021-10-09 19:09:45

Order Date

2021-10-08 11:51:45

Description	HSN	Unit Price	Qty	Product Value	Taxes	Total
Pack of 1 Handmade Pom Pom Tea Light Candel/Diya for Home Decoration and Diwali Decoration - Free Size	950590	Rs.341.07	1	Rs.341.07	IGST @12.0% Rs.40.93	Rs.382.00
Other Charges		Rs.0.00		Rs.0.00	IGST @12.0% Rs.0.00	Rs.0.00
Total						Rs.382.00

Sold by : URMILA DEVI GOYAL, Jaipur, Rajasthan, 302012, 08AUCPG2186P1Z8

Tax is not payable on reverse charge basis

This is a computer generated invoice and does not require signature

Other charges are charges that are applicable to your order

SP Surinder Pahwa

**Prepaid: Do Not
Collect Cash**

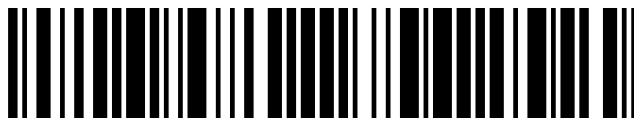
Sakshi Pahwa

397/11 near bittu sports jacobpura gurugram
near bittu sports
near bittu sports
gurugram, Haryana, 122001

Delhivery

Destination Code:
Return Code: 302012, 216318

149081032357825



If you did not place this order, please call on
080-68878782

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SKU: 872993127_34
Size: Free Size
Quantity: 1
Color: Multicolour
Order Number: 15059587527_1

BILL TO

Surinder Pahwa
Gurgoan, Haryana, 122001
Place of Supply: 06 Haryana

TAX INVOICE

Original For Recipient

SHIP TO

Sakshi Pahwa
397/11 near bittu sports jacobpura gurugram , near bittu sports,
gurugram, Haryana, 122001

Purchase Order Number
15059587527

Invoice Number
qxcnb2294

Invoice Date
2021-10-09 19:09:45

Order Date
2021-10-08 17:29:32

Description	HSN	Unit Price	Qty	Product Value	Taxes	Total
Pack of 1 Handmade Pom Pom Tea Light Candel/Diya for Home Decoration and Diwali Decoration - Free Size	950590	Rs.341.07	1	Rs.341.07	IGST @12.0% Rs.40.93	Rs.382.00
Other Charges		Rs.0.00		Rs.0.00	IGST @12.0% Rs.0.00	Rs.0.00
Total						Rs.382.00

Sold by : URMILA DEVI GOYAL, Jaipur, Rajasthan, 302012, 08AUCPG2186P1Z8
Tax is not payable on reverse charge basis
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Other charges are charges that are applicable to your order