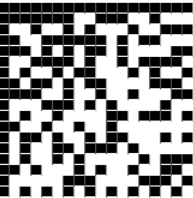


SUR
0.5 Kgs
08/07
PREPAID

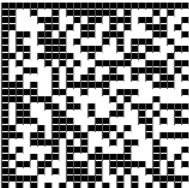
Ship To: AWB 278969138984
PRASANJITH MISTRY
HOUSE NO. 135, SHOP NO.6
KRISHNA NAGAR, SWARAJ DWEEP
(HAVELOCK) SOUTH ANDAMAN SWARAJ
DWEEP 744211
ANDAMAN & NICOBAR ISLANDS
Landmark: NEAR BY. GITA ONLINE SHOP
NDL:

Order Id: 408-3493959-4055553
Ship Date: 20 Jun 2022

DELIVERY STATION	SECTOR	GEOZONE
IXZD	X	X



Ship From:
R.K Enterprises
Return Address:
I 60 , 2nd Floor, Karampura NEW
DELHI, DELHI 110015
India



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

DLIN	NCRU	MMAA	IXZD
PRTY	A T08	1 B01	



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :

R.K Enterprises

* I 60 , 2nd Floor, Karampura
NEW DELHI, DELHI, 110015
IN

Billing Address :

PRASANJITH MISTRY
HOUSE NO. 135, SHOP NO.6, KRISHNA
NAGAR, SWARAJ DWEEP (HAVELOCK) SOUTH
ANDAMAN

PAN No: HFSPPS5448A

GST Registration No: 07HFSPPS5448A1ZY

SWARAJ DWEEP, ANDAMAN & NICOBAR
ISLANDS, 744211
IN

State/UT Code: 35

Shipping Address :

PRASANJITH MISTRY
PRASANJITH MISTRY
HOUSE NO. 135, SHOP NO.6, KRISHNA
NAGAR, SWARAJ DWEEP (HAVELOCK) SOUTH
ANDAMAN
SWARAJ DWEEP, ANDAMAN & NICOBAR
ISLANDS, 744211
IN

State/UT Code: 35

Place of supply: ANDAMAN & NICOBAR
ISLANDS

Place of delivery: ANDAMAN & NICOBAR
ISLANDS

Order Number: 408-3493959-4055553

Order Date: 20.06.2022

Invoice Number : IN-2110

Invoice Details : DL-1013918705-2223


Invoice Date : 20.06.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lariox Plastic Cup with LED Light - 1 Piece, Multicolour, 250ml B07P2JLMYZ (H6-1B42-5LSG) HSN:9503	₹135.59	4	₹542.36	18%	IGST	₹97.64	₹640.00
TOTAL:								₹97.64 ₹640.00

Amount in Words:

Six Hundred Forty only

For R.K Enterprises:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: rRuairshZKv6R2sNwWwGc	Date & Time: 20/06/2022, 00:40:30 hns	Invoice Value: 640.00	Mode of Payment: Debit Card
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing Input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

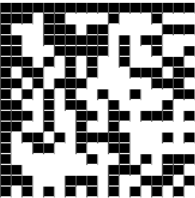


SUR		
0.5 Kgs		
26/06		

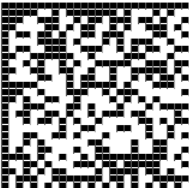
Ship To: AWB 278969137208
Dr George Jacob
Thottathil chellattu kallisherry po Chennaiannur
Kallisherry Chengannur 689124
KERALA
Landmark: Under the railway over bridge
NDL:

Order Id: 408-8294368-9729947
Ship Date: 20 Jun 2022

DELIVERY STATION	SECTOR	GEOZONE
HADE	X	X



Ship From:
R.K Enterprises
Return Address:
I 60 , 2nd Floor, Karampura NEW
DELHI, DELHI 110015
India



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

DLIN	NCRU	COKE	HADE
PRTY	B T34	J 604	

Sold By :
R.K Enterprises

* 1 60 , 2nd Floor, Karampura
NEW DELHI, DELHI, 110015
IN

Billing Address :

Saira jacob
A 501, SJ Residency,, 27, Thomas Layout Main
Rd, Carmelaram, Hadosidapura, Chikka
BENGALURU, KARNATAKA, 560035
IN

State/UT Code:29

PAN No:HFSPS5448A

GST Registration No:07HFSPS5448A1ZY

Dynamic QR Code:



Shipping Address :

Saira jacob
Dr George Jacob
Thottathil chellattu kallisherry po Chennangannur,
Kallisherry
Chengannur, KERALA, 689124
IN

State/UT Code:32

Place of supply:KERALA

Place of delivery:KERALA

Invoice Number :IN-2094

Order Number:408-8294368-9729947
Order Date:19.06.2022

Invoice Details :DL-1013918705-2223

Invoice Date :19.06.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lariox Kudos Enterprise Waterproof PVC Playing Cards Black Poker Card Classic Magic Tricks Game Card Set B07B9KDD3HJ (RG-CUWU-8V0N) HSN:9503	₹156.78	2	₹313.56	18%	IGST	₹56.44	₹370.00

TOTAL:

₹56.44 ₹370.00

Amount in Words:

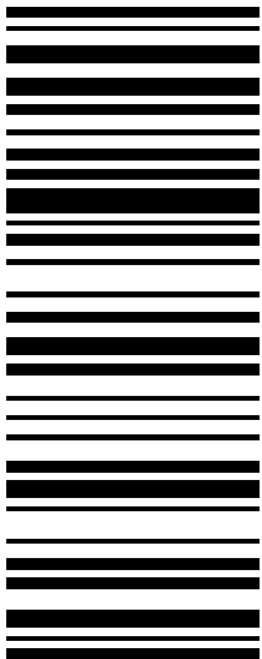
Three Hundred Seventy only

For R.K Enterprises:



Authorized Signatory

Whether tax is payable under reverse charge - No

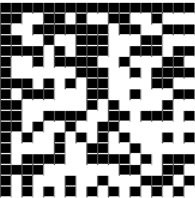


Ship To: AWB 278969141144
Shuchi Taparia
1103,Jamaica,
Nahar Amrit Shakti MUMBAI 400072
MAHARASHTRA
Landmark: Chandivali
NDL: NONE

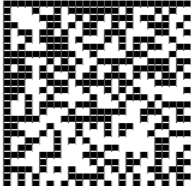
SUR	
0.5 Kgs	
24/06	
PREPAID	

Order Id: 408-5807211-2312346
Ship Date: 20 Jun 2022

DELIVERY STATION	SECTOR	GEOZONE
MMCA	H-06	MMCA



Ship From:
R.K Enterprises
Return Address:
I 60 , 2nd Floor, Karampura NEW
DELHI, DELHI 110015
India



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

DLIN	NCRU	MBOX	MMCA
PRTY	AS31	3F1Q	



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :

R.K Enterprises

* I 60 , 2nd Floor, Karampura
NEW DELHI, DELHI, 110015
IN

Billing Address :

Shuchi Taparia
1103, Jamaica,, Nahar Amrit Shakti
MUMBAI, MAHARASHTRA, 400072
IN

State/UT Code: 27

PAN No: HFSPS5448A

GST Registration No: 07HFSPS5448A1ZY

Shipping Address :

Shuchi Taparia
Shuchi Taparia
1103, Jamaica,, Nahar Amrit Shakti
MUMBAI, MAHARASHTRA, 400072
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : IN-2092

Invoice Details : DL-1013918705-2223

Invoice Date : 19.06.2022

Order Number: 408-5807211-2312346

Order Date: 19.06.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lariox Kudos Enterprise Waterproof PVC Playing Cards Black Poker Card Classic Magic Tricks Game Card Set B07B9KDD3HJ (RG-CUWU-8VON) HSN:9503	₹156.78	2	₹313.56	18%	IGST	₹56.44	₹370.00

TOTAL:

₹56.44 ₹370.00

Amount in Words:

Three Hundred Seventy only

For R.K Enterprises:

Authorized Signatory

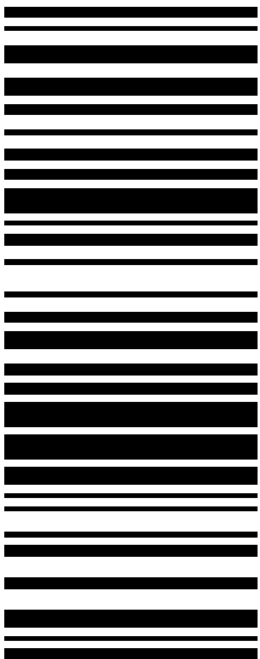
Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112c1DSyof3MITTzTHPXUIGri	Date & Time: 19/06/2022, 12:08:03 hrs	Invoice Value: 370.00	Mode of Payment: GiftCard
Payment Transaction ID: 35caYC6c12yLy13gmJFs	Date & Time: 19/06/2022, 12:08:00 hrs		Mode of Payment: Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

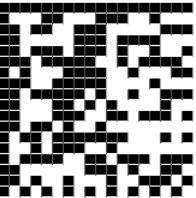


Ship To: AWB 278969138977
Dany j stanly
H I G 20 Panampally Nagar, Ernakulam
10th Cross Road ERNAKULAM 682036
KERALA
Landmark: South Indian bank
NDL: NONE

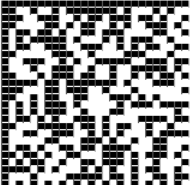
SUR	SUN Closed
0.5 Kgs	
27/06	
PREPAID	

Order Id: 408-4993901-5321108
Ship Date: 20 Jun 2022

DELIVERY STATION	SECTOR	GEOZONE
KLZE	S-03	KLZE



Ship From:
R.K Enterprises
Return Address:
I 60 , 2nd Floor, Karampura NEW
DELHI, DELHI 110015
India



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

DLIN	NCRU	COKE	KLZE
PRTY	B T13	D 627	



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :

R.K Enterprises

* I 60 , 2nd Floor, Karampura
NEW DELHI, DELHI, 110015
IN

Billing Address :

Dany j stanly
H I G 20 Panampally Nagar, Ernakulam, 10th
Cross Road
ERNAKULAM, KERALA, 682036
IN

State/UT Code: 32

PAN No: HFSPPS5448A

GST Registration No: 07HFSPPS5448A1ZY

Shipping Address :

Dany j stanly
Dany j stanly
H I G 20 Panampally Nagar, Ernakulam, 10th
Cross Road
ERNAKULAM, KERALA, 682036
IN

State/UT Code: 32

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 408-4993901-5321108

Invoice Number : IN-2116

Order Date: 18.06.2022

Invoice Details : DL-1013918705-2223

Invoice Date : 20.06.2022

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lariox Kudos Enterprise Waterproof PVC Playing Cards Black Poker Card Classic Magic Tricks Game Card Set B07B9KD3HJ (RG-CUWU-8VON) HSN:9503	₹0.00	2	₹0.00	18%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 171-4668300-7772326 / IN-1890		Original Price ₹709.00						

TOTAL:

₹0.00

₹0.00

Amount in Words:

Zero only

For R.K Enterprises:

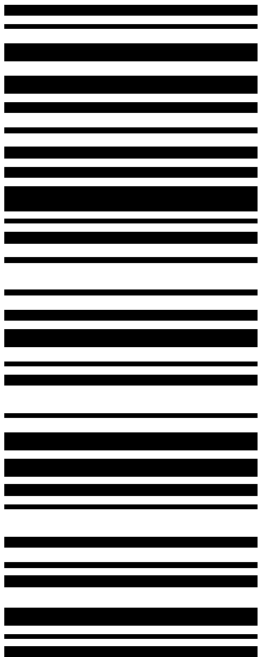
Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

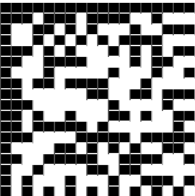


SUR		
0.5 Kgs		
24/06		

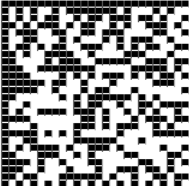
Ship To: AWB 278969137048
Philip George Gill
Dhukuria
Opp. G. D. Goenka Public School, Siliguri
Siliguri 734009
WEST BENGAL
Landmark: Opp. G. D. Goenka Public School,
Siliguri
NDL: NONE

Order Id: 407-6330525-3621944
Ship Date: 20 Jun 2022

DELIVERY STATION	SECTOR	GEOZONE
IXBE	S-02	IXBE



Ship From:
R.K Enterprises
Return Address:
I 60 , 2nd Floor, Karampura NEW
DELHI, DELHI 110015
India



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

DLIN	NCRU	NPJU	IXBE
PRTY	B V21	A 201	

Sold By :
R.K Enterprises
* I 60 , 2nd Floor, Karampura
NEW DELHI, DELHI, 110015
IN

Billing Address :
Philip George Gill
Dhukuria, Opp. G. D. Goenka Public School,
Siliguri
Siliguri, WEST BENGAL, 734009
IN
State/UT Code:19

PAN No:HFSPS5448A
GST Registration No:07HFSPS5448A1ZY
Dynamic QR Code:



Shipping Address :
Philip George Gill
Philip George Gill
Dhukuria, Opp. G. D. Goenka Public School,
Siliguri
Siliguri, WEST BENGAL, 734009
IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL


Order Number:407-6330525-3621944
Order Date:18.06.2022
Invoice Number :IN-2067
Invoice Details :DL-1013918705-2223
Invoice Date :18.06.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SpikeZone 3D Printing Pen with Display - 3D Printing Pen, 3 Starter Colors of PLA Filament Stencil Book + Project Guide and Charging Cable Included B09HNN6864H (R4-YB24-L44G) HSN:9503	₹804.24	1	₹804.24	18%	IGST	₹144.76	₹949.00

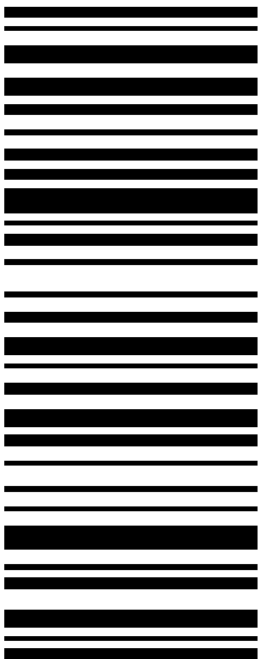
TOTAL:

₹144.76 ₹949.00

Amount in Words:
Nine Hundred Forty-nine only

For R.K Enterprises:

Authorized Signatory

Whether tax is payable under reverse charge - No

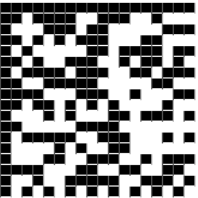


Ship To: AWB 278969141410
Aamna khandwani
1301 Sofia Heights, Lj Road, Mahim West
Choti dargah lane MUMBAI 400016
MAHARASHTRA
NDL: NONE

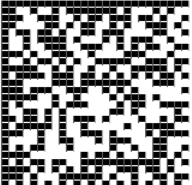
SUR	
0.5 Kgs	
24/06	
PREPAID	

Order Id: 408-4236023-8109948
Ship Date: 20 Jun 2022

DELIVERY STATION	SECTOR	GEOZONE
MMCH	S-02	MMCH



Ship From:
R.K Enterprises
Return Address:
I 60 , 2nd Floor, Karampura NEW
DELHI, DELHI 110015
India



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

DLIN	NCRU	MBOX	MMCH
PRTY	AS31	3F3Q	



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :

R.K Enterprises

* I 60 , 2nd Floor, Karampura
NEW DELHI, DELHI, 110015
IN

Billing Address :

Aamna khandwani
1301 Sofia Heights, Lj Road, Mahim West, Choti
dargah lane
MUMBAI, MAHARASHTRA, 400016
IN

State/UT Code: 27

PAN No: HFSPPS5448A

GST Registration No: 07HFSPPS5448A1ZY

Shipping Address :

Aamna khandwani
Aamna khandwani
1301 Sofia Heights, Lj Road, Mahim West, Choti
dargah lane
MUMBAI, MAHARASHTRA, 400016
IN

State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-4236023-8109948

Invoice Number : IN-2070

Order Date: 17.06.2022

Invoice Details : DL-1013918705-2223

Invoice Date : 18.06.2022

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lariox v3.0 Professional 3D Pen with Display and Upgraded Controls Includes 3D Pen + FREE THREE FILAMENTS + 3D Pen Holder + Starter Guide + Charging Cable Pack of 1 Color may Vary BOB351V43W (KK-T9VC-5FB9) HSN:9503	₹0.00	2	₹0.00	18%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 406-5408010-9382747 / IN-1812		Original Price ₹1,999.00						

TOTAL:

₹0.00

₹0.00

Amount in Words:

Zero only

For R.K Enterprises:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment