

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:

SUR

0.5 Kgs

08/07

PREPAID

Order Id: 408-3493959-4055553

Ship Date: 20 Jun 2022



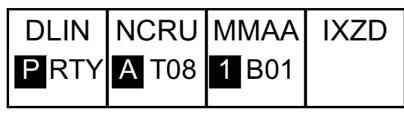


Ship From:
R.K Enterprises
Return Address:
I 60 , 2nd Floor, Karampura NEW
DELHI, DELHI 110015
India



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-------|----------|------|-----------|
| 1 |        |       |          |      |           |
|   |        |       |          |      |           |



Sold on: www.amazon.in ATSPL



(Triplicate for Supplier)

Sold By:

R.K Enterprises

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

PAN No: HFSPS5448A

**GST Registration No: 07HFSPS5448A1ZY** 

Billing Address:

PRASANJITH MISTRY

HOUSE NO. 135, SHOP NO.6, KRISHNA

NAGAR, SWARAJ DWEEP (HAVELOCK) SOUTH

**ANDAMAN** 

SWARAJ DWEEP, ANDAMAN & NICOBAR

ISLANDS, 744211

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

| SI.<br>No | II)escription  | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|--|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
|           | Lariox Plastic Cup with LED Light - 1 Piece, Multicolour, 250ml   B07P2JLMYZ ( H6-1B42-5LSG ) HSN:9503 | ₹135.59       |     |               |             |             |               | ₹640.00         |
| тот       | AL:  |               |     |               |             |             | ₹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:
rRuarsHZKV6R2sNWwvGc

Date & Time: 20/06/2022, 00:40:30 Invoice Value:
640.00

Mode of Payment: Debit Card



SUR

0.5 Kgs

26/06

Ship To: AWB 278969137208

Dr George Jacob

Thottathil chellattu kallisherry po Chenngannur

Kallisherry Chengannur 689124

**KERALA** 

Landmark: Under the railway over bridge

NDL:

Order Id: 408-8294368-9729947

Ship Date: 20 Jun 2022



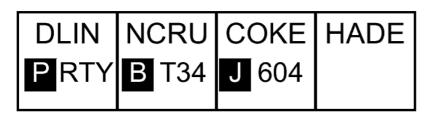


Ship From:
R.K Enterprises
Return Address:
I 60 , 2nd Floor, Karampura NEW
DELHI, DELHI 110015
India



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-------|----------|------|-----------|
| 1 |        |       |          |      |           |
|   |        |       |          |      |           |







(Triplicate for Supplier)

Sold By:

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

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



Order Number: 408-8294368-9729947

Order Date: 19.06.2022

**Billing Address:** 

Saira jacob

A 501, SJ Residency,, 27, Thomas Layout Main Rd, Carmelaram, Hadosiddapura, Chikka BENGALURU, KARNATAKA, 560035

State/UT Code:29

**Shipping Address:** 

Saira jacob Dr George Jacob

Thottathil chellattu kallisherry po Chenngannur,

Kallisherry

Chengannur, KERALA, 689124

IN

State/UT Code:32

Place of supply:KERALA Place of delivery:KERALA

Invoice Number: IN-2094

Invoice Details: DL-1013918705-2223

Invoice Date: 19.06.2022

| 5 | SI.<br>No  | Unit<br>Price    | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|---|--|------------------|-----|---------------|-------------|-------------|---------------|-----------------|
|   | Lariox Kudos Enterprise Waterproof PVC F<br>Card Classic Magic Tricks Game Card Set<br>RG-CUWU-8V0N)<br>HSN:9503 | L BOZBOK DOLLI / |     |               |             |             |               | ₹370.00         |
| T | TOTAL:   |                  |     |               |             |             | ₹56.44        | ₹370.00         |

Amount in Words:

Three Hundred Seventy only

For R.K Enterprises:

**Authorized Signatory** 



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

MMC

STATION MMCA

SECTOR H-06 GEOZONE MMCA

Ship Date: 20 Jun 2022

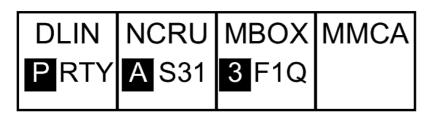


Ship From:
R.K Enterprises
Return Address:
I 60 , 2nd Floor, Karampura NEW
DELHI, DELHI 110015
India



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| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-------|----------|------|-----------|
| 1 |        |       |          |      |           |
|   |        |       |          |      |           |







(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

Order Date: 19.06.2022

**GST Registration No: 07HFSPS5448A1ZY** 

Order Number: 408-5807211-2312346

**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

| SI.<br>No | II ) Ascrintian   | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|---|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1         | Lariox Kudos Enterprise Waterproof PVC Playing Cards Black Poker<br>Card Classic Magic Tricks Game Card Set   B07B9KD3HJ (<br>RG-CUWU-8V0N)<br>HSN:9503 |               |     |               |             |             |               | ₹370.00         |
| то        | TAL:  |               |     |               |             |             | ₹56.44        | ₹370.00         |

Amount in Words:

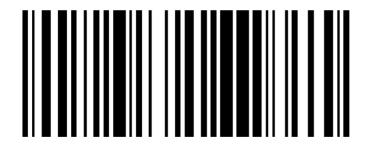
Three Hundred Seventy only

For R.K Enterprises:

1

**Authorized Signatory** 

| Payment Transaction ID:<br>1112c1DSyoF3MITzTHPXUiGri | <b>Date &amp; Time:</b> 19/06/2022, 12:08:03 hrs | Invoice Value: | Mode of Payment: GiftCard       |
|--|--|----------------|---------------------------------|
| Payment Transaction ID: 35caYC6c12yLy13gmJFs         | <b>Date &amp; Time:</b> 19/06/2022, 12:08:00 hrs | 370.00         | Mode of Payment: Credit<br>Card |



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 |            |

DELIVERY STATION

KLZE

SECTOR

GEOZONE KLZE

Order Id: 408-4993901-5321108

Ship Date: 20 Jun 2022



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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-------|----------|------|-----------|
| 1 |        |       |          |      |           |
|   |        |       |          |      |           |

|      |       | COKE         | KLZE |
|------|-------|--------------|------|
| PRTY | B T13 | <b>D</b> 627 |      |

India





(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: HFSPS5448A

Order Date: 18.06.2022

**GST Registration No: 07HFSPS5448A1ZY** 

Order Number: 408-4993901-5321108

**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

**Invoice Number: IN-2116** 

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.

|           | 10 10  |                              |     |               |             |             |               |                 |
|-----------|--|------------------------------|-----|---------------|-------------|-------------|---------------|-----------------|
| SI.<br>No | Description  | Unit<br>Price                | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
| 1         | Lariox Kudos Enterprise Waterproof PVC Playing Cards Black Poker<br>Card Classic Magic Tricks Game Card Set   B07B9KD3HJ (<br>RG-CUWU-8V0N )<br>HSN:9503 | ₹0.00                        | 2   |               |             |             | ₹0.00         | ₹0.00           |
|           | Original Order / Original Invoice<br>171-4668300-7772326 / IN-1890   | Original<br>Price<br>₹799.00 |     |               |             |             |               |                 |
| TO        | TOTAL:   |                              |     |               |             | ₹0.00       | ₹0.00         |                 |

**Amount in Words:** 

Zero only

For R.K Enterprises:

**Authorized Signatory** 



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

DELIVERY STATION SECTOR S-02

GEOZONE IXBE

Order Id: 407-6330525-3621944

Ship Date: 20 Jun 2022

Ship From:

R.K Enterprises

Return Address:

I 60 , 2nd Floor, Karampura NEW

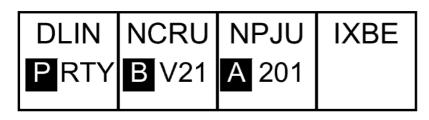
DELHI, DELHI 110015

India



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| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-------|----------|------|-----------|
| 1 |        |       |          |      |           |
|   |        |       |          |      |           |



Sold on: www.amazon.in

**ATSPL** 



(Triplicate for Supplier)

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

Order Date: 18.06.2022

**GST Registration No:**07HFSPS5448A1ZY

Order Number: 407-6330525-3621944

**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

**Invoice Number: IN-2067** 

Invoice Details: DL-1013918705-2223

Invoice Date: 18.06.2022

| SI.<br>No | II )Ascription   | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|-----------|--|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
|           | SpikeZone 3D Printing Pen with Display - 3D Printing Pen, 3 Starter Colors of PLA Filament Stencil Book + Project Guide and Charging Cable Included   B09HN6864H ( R4-YB24-L44G ) HSN:9503 | ₹804.24       |     |               |             |             |               | ₹949.00         |
| TOTAL:    |  |               |     |               |             |             | ₹144.76       | ₹949.00         |

Amount in Words:

Nine Hundred Forty-nine only

For R.K Enterprises:

**Authorized Signatory** 



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



SECTOR S-02

GEOZONE MMCH

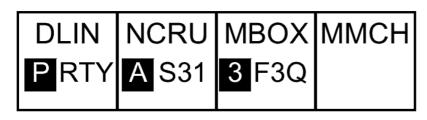


Ship From:
R.K Enterprises
Return Address:
I 60 , 2nd Floor, Karampura NEW
DELHI, DELHI 110015
India



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| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |  |  |
|---|--------|-------|----------|------|-----------|--|--|
| 1 |        |       |          |      |           |  |  |
|   |        |       |          |      |           |  |  |







(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: HFSPS5448A

Order Date: 17.06.2022

**GST Registration No: 07HFSPS5448A1ZY** 

Order Number: 408-4236023-8109948

**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

**Invoice Number: IN-2070** 

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.

| SI.<br>No | Description  | Unit Price                     | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>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   B0B351V43W ( KK-T9VC-5FB9 ) HSN:9503 | ₹0.00                          | 2   |               |             |             | ₹0.00         | ₹0.00           |
|           | Original Order / Original Invoice<br>406-5408010-9382747 / IN-1812   | Original<br>Price<br>₹1,999.00 |     |               |             |             |               |                 |
| TOTAL:    |  |                                |     |               |             | ₹0.00       | ₹0.00         |                 |

Amount in Words:

Zero only

For R.K Enterprises:

**Authorized Signatory**