FAGZ4H2500004440 Invoice Date: 23-08-2024, 01:45 PM 08AMZPM6236F1ZH PAN: AMZPM6236F

Discount

-40.00

0

Billing Address
Arshad KHAN,

GSTIN:

KHAN, Arshad KHAN,
xmipuram block no c1 Mahalaxmipuram block no c1 flat no 304,
304, Singhania School ke pass baran Raod,
nia School ke pass bara Kota District - 324001, IN-RJ
,
strict - 324001, IN-RJ

Gross

Amount

778.00

0.00

Qty

1

1

Description

211 | CGST: 2.50% |

ng and Handling

nd not for resale.

.50%

s

Invoice No:

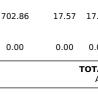
ng ADDRESS

13

Ordered Through

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -





CGST

SG

UTO

Taxable

Value

FAGZ4H2500004457 Invoice Date: 23-08-2024. 07:48 PM

08AMZPM6236F1ZH PAN: AMZPM6236F

Value

ng ADDRESS Rai. wine shop, lale school road,

nd not for resale.

17

Invoice No:

Smriti Rai.

Jeewan wine shop,

Billing Address

Greendale school road, Tadong - 737102, IN-SK Upper Tadong - 737102, IN-SK

GSTIN:



TOT

Description	Qty	Gross	Discount	Taxable	IGST
J					

Amount

211 IGST: 5.00%	1	778.00	-0.00	740.95	37.05
ng and Handling	1	0.00	0	0.00	0.00

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

Ordered Through Flipkart 🔀





FAGZ4H2500004442 Invoice Date: 23-08-2024. 02:24 PM

Invoice No:

ng ADDRESS Regmi,

g police station,

14

ption

T: 5.00% |

Handling

nd not for resale.

08AMZPM6236F1ZH PAN: AMZPM6236F

Taxable

0.00

Billing Address

GSTIN:

Durga Regmi,

Pakyong police station,

5. IN-SK

Discount

-0.00

0



kyong,	SNT pakyong,
strict - 737135, IN-SK	East District - 737135

Qty

1

1

Gross

Amount

778.00

0.00

NEW	SANGANER	ROAD,	MANSAROVAR,	JAIPUR -

Value	IGST	CE
740.95	37.05	0.0

0.00

0. TOT

Ordered Through Flipkart 🔀

FAGZ4H2500004448 25 Invoice Date: 23-08-2024. 03:26 PM

Invoice No:

oani District - 847304. I

ng ADDRESS

nd not for resale.

ani Sahni. MUKHIYA JI, PAN: AMZPM6236F

08AMZPM6236F1ZH

Billing Address Chandani Sahni.

GSTIN:

SUJEET MUKHIYA JI, UL, TATAILA, GANAULI KAMTAUL, TATAILA, GANAULI TOL, Madhubani District - 847304. IN-BR



TOT

Description	Qty	Gross Amount	Discount	Taxable Value	IGST
211 IGST: 5.00%	1	778.00	-40.00	702.85	35.15

ng and Handling 1 0.00 0 0.00 0.00 s

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

Ordered Through Flipkart 📆

FAGZ4H2500004444 Invoice Date: 23-08-2024. 02:24 PM

Invoice No:

ng ADDRESS Lakra.

ector 59.

ption

T: 5.00% |

Handling

nd not for resale.

13

08AMZPM6236F1ZH PAN: AMZPM6236F

Billing Address Alpana Lakra,

Discount

-40.00

0

GSTIN:

vre 2 Tata raisina resid 6b Louvre 2 Tata raisina residency sector

Taxable

Value

59.

Gross

Amount

778.00

0.00



CE

0.

0.

59,	sector 59,	i i}
am - 122001, IN-HR	Gurugram - 122001, IN-HR	

IEW	SANGA	NER ROA	D, MA	NSAROV	AR, JAI	PUR -

Qty

1

1

0.00

702.85 35.15

IGST

0.00 TOT

Ordered Through Flipkart 🔀

FAGZ4H2500004461 Invoice Date: 24-08-2024. 07:07 AM

Invoice No:

)6

Ranjan,

oank faridpur,

801113, IN-BR

ng and Handling

nd not for resale.

r men rod faridpur,

08AMZPM6236F1ZH PAN: AMZPM6236F

GSTIN:



TOT

Billing Address ng ADDRESS Rajeev Ranjan,

Union bank faridpur,

Nabtpur men rod faridpur,

Patna - 801113. IN-BR

Description	Qty	Gross Amount	Discount	Taxable Value	IGST
211 IGST: 5.00%	1	778.00	-0.00	740.95	37.05

0.00

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

1

0 0.00 0.00

Ordered Through Flipkart 🔀

FAGZ4H2500004465 Invoice Date: 24-08-2024. 12:29 PM **Billing Address**

Qty

1

1

Invoice No:

ag Balika High School,

ng ADDRESS ni Kalita.

19

ption

T: 5.00% |

Handling

PAN: AMZPM6236F

08AMZPM6236F1ZH

Bhabani Kalita.

GSTIN:

-0.00

0

Banbhag Balika High School,



ari to khatikuchi,	Jajiyabari to khatikuchi,
- 781369, IN-AS	Nalbari - 781369, IN-AS

Gross

Amount

769.00

0.00

nd not for resale.		

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

Discount	Taxable Value

732.38

CE **IGST**

0.

0.00 0.00 0. TOT

36.62

Ordered Through Flipkart 🔀



FAGZ4H2500004468 Invoice Date: 24-08-2024. 12:53 PM

Invoice No:

ng ADDRESS Ghosh.

ng and Handling

nd not for resale.

52

08AMZPM6236F1ZH PAN: AMZPM6236F

Billing Address Moumi Ghosh.

ngramgarh Badamtala, 504 Sangramgarh Badamtala,

0

engal Enamel, Dist 24 P P. O. Bengal Enamel, Dist 24 Pgs North

0.00

0.00 TOT

Near Santan Sangha Club, Garulia - 743122. IN-WB

GSTIN:

h Near Santan Sangha - 743122, IN-WB

Description	Qty	Gross Amount	Discount	Taxable Value	IGST
211 IGST: 5.00%	1	769.00	-0.00	732.38	36.62

0.00

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

1

Ordered Through Flipkart 📆

FAGZ4H2500004441 Invoice Date: 23-08-2024. 02:24 PM

Invoice No:

ng ADDRESS

. Saileshri vihar.

ashekharpur,

Mishra.

/ihar.

Handling

nd not for resale.

13

08AMZPM6236F1ZH PAN: AMZPM6236F

Tavahla

0.00

Billing Address

Pralipta Mishra,

GSTIN:

GA 213, Saileshri vihar,

Kailas Vihar, Chandrashekharpur,

Bhubaneswar - 751021. IN-OR

neswar - 751021. IN-OR



0.

ption	Qty	Amount	Discount	Value	IGST	CE
T: 5.00%	1	478.00	-0.00	455.24	22.76	0.

0

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

1

0.00

0.00 TOT

Ordered Through Flipkart 🔀

FAGZ4H2500004462 Invoice Date: 24-08-2024. 12:29 PM

Qty

1

Invoice No:

12

395010.

ption

T: 5.00% |

nd not for resale.

- 395010, IN-GJ

08AMZPM6236F1ZH PAN: AMZPM6236F

Billing Address ng ADDRESS na Agrawal,

Bhawana Agrawal,

nagar society, Near cha B7, Hiranagar society, Near chaurasi dairy

Taxable

Value

454.29

airy parvat patiya surat parvat patiya surat gujrat 395010,

Chaurasi dairy parvat patiya,

GSTIN:

Chaurasi dairy parvat patiya,

Discount

-0.00

si dairy parvat patiya, SURAT - 395010, IN-GJ si dairy parvat patiya,

Handling	1	0.00	0	0.00	

Gross

Amount

477.00

22.71 0.

IGST

0.00

0.

CE

TOT

Ordered Through Flipkart 🔀

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

FAGZ4H2500004455 Invoice Date: 23-08-2024. 05:34 PM

Invoice No:

ng ADDRESS

nd not for resale.

33

hhura.

08AMZPM6236F1ZH PAN: AMZPM6236F

Tavable

0.00

Billing Address Kajal Chhura,

GSTIN:

Sirol.

ute No NH 217, Titlagar Old Route No NH 217, Titlagarh istrict. Subdistrict. ir District - 767033, IN- Balangir District - 767033, IN-OR

Gross

0.00



0.00 TOT

Description	Qty	Amount	Discount	Value	IGST
204 IGST: 5.00%	1	477.00	-0.00	454.29	22.71
ng and Handling		0.00	0	0.00	0.00

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

1

Ordered Through Flipkart 🔀

VINAYAK COLLEC Authorized Signature

0

FAGZ4H2500004463 Invoice Date: 24-08-2024. 12:29 PM

Invoice No:

ng ADDRESS

nd not for resale.

ad nagar,

10

PAN: AMZPM6236F

08AMZPM6236F1ZH

GSTIN:

Billing Address Shree.

Prahalad nagar,

Prahalad nagar main road,



TOT

nd nagar main road, Berhampur - 760009, IN-OR npur - 760009, IN-OR

ption	Qty	Gross Amount	Discount	Taxable Value	IGST	CE
T: 5.00%	1	476.00	-0.00	453.33	22.67	0.0
Handling	1	0.00	0	0.00	0.00	0.0

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

Ordered Through Flipkart 🔀

FAGZ4H2500004439 Invoice Date: 23-08-2024, 01:44 PM

Invoice No:

ng ADDRESS

nd not for resale.

08AMZPM6236F1ZH PAN: AMZPM6236F

Billing Address

GSTIN:

Description Qty	Gross Discount Taxab Amount Valu	IGST
abad - 380058, IN-GJ		
ahmedabad,	Ahmedabad - 380058, IN-GJ	
	ghuma ahmedabad,	
wood Ghuma Ahmedab	Ghuma Ahmedabad,	
, Dev exotica, Opp. Um	C- 303 , Dev exotica, Opp. Umiya plyw	ood
vi Nisahnt Agravat,	Vaibhavi Nisahnt Agravat,	3 10371-0 77

204 | IGST: 5.00% 1 476.00 -0.00 453.33 22.67

In g and Handling 1 0.00 0 0.00 0.00

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

Ordered Through

Flipkart



TOT

FAGZ4H2500004449 Invoice Date: 23-08-2024. 05:04 PM

Invoice No:

PLOT 5-B&5-C TC GALI

shpuri chowk, palam

south delhi new delhi

near IBM PUBLIC SCH

14

GSTIN: 08AMZPM6236F1ZH

PAN: AMZPM6236F

Billing Address ng ADDRESS

Mamta.

Rz -5B PLOT 5-B&5-C TC GALI NO 8, near laxmi bhawan, main kailashpuri chowk.

iear laxmi bhawan , ma palam colony, south delhi new delhi

110045 near IBM PUBLIC SCHOOL. Mein Kailashpuri chowk ..sabji mandi....JBM

0

0.00

Public school....

New Delhi - 110045. IN-DL ailashpuri chowk ..sabji

...IBM Public school.... slhi

1

eini - 110045, in-DL						
Description	Qty	Gross Amount	Discount	Taxable Value	IGST	
204 IGST: 5.00%	1	476.00	-0.00	453.33	22.67	
ng and Handling	1	0.00	0	0.00	0.00	

0.00

0.00

TOT

nd not for resale.

Ordered Through Flipkart 📆

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -



FAGZ4H2500004458 14 Invoice Date: 23-08-2024. 08:14 PM

Invoice No:

08AMZPM6236F1ZH PAN: AMZPM6236F

GSTIN:

Tavahla

Billing Address ng ADDRESS ani, Asha Rani. Gali no 3. 3.

Onkar nagar,

TOT

nagar, Phagwara - 144401, IN-PB ara - 144401. IN-PB

Description	Qty	Amount	Discount	Value	IGST
204 IGST: 5.00%	1	478.00	-0.00	455.24	22.76
ng and Handling	1	0.00	0	0.00	0.00

Ordered Through Flipkart 🔀

nd not for resale.

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -





FAGZ4H2500004460 Invoice Date: 24-08-2024.)3 07:04 AM

Invoice No:

ng ADDRESS

Vivekananda club,

Roy,

08AMZPM6236F1ZH PAN: AMZPM6236F

Billing Address Rakesh Roy,

GSTIN:

Nilpur,

Nilpur Vivekananda club,

bpur Purba Medinipur Basudebpur Purba Medinipur District -

- 721452, IN-WB 721452. IN-WB

		Ŝ
年 8000		t
Ē	8	2

Description	Qty	Gross Amount	Discount	Taxable Value	IGST
204 IGST: 5.00%	1	478.00	-30.00	426.67	21.33
ng and Handling					

1 0.00 0 0.00 0.00 TOT

nd not for resale.

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

Ordered Through Flipkart 🔀

VINAYAK COLLEC

Authorized Signature

FAGZ4H2500004450 Invoice Date: 23-08-2024. 05:08 PM

Invoice No:

ndra Pratap Singh,

spur block road mandu

7

ranasi. adih pani tanki,

nd not for resale.

08AMZPM6236F1ZH PAN: AMZPM6236F



TOT

ng ADDRESS **Billing Address**

Manvendra Pratap Singh,

78.

Shivdaspur block road manduadih

varanasi.

Manduadih pani tanki,

GSTIN:

si - 221103. IN-UP Varanasi - 221103, IN-UP Gross Taxable Description Qty Discount IGST **Amount** Value

204 | IGST: 5.00% 1 478.00 -22 00 434.29 21.71 ng and Handling 1 0.00 0 0.00 0.00 S

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

Ordered Through Flipkart 🔀





Authorized Signature

FAGZ4H2500004446 Invoice Date: 23-08-2024. 02:40 PM

Invoice No:

ng ADDRESS Lahkor.

- 784001. IN-AS

nd not for resale.

10

11,

08AMZPM6236F1ZH PAN: AMZPM6236F

Billing Address

GSTIN:

Mayuri Lahkor,

nogor near hazaraper fi Rupok nogor near hazaraper field, By land 1,

Tezpur - 784001, IN-AS



0.00 TOT

Description	Qty	Gross Amount	Discount	Taxable Value	IGST
204 IGST: 5.00%	1	478.00	-0.00	455.24	22.76
ng and Handling	-	0.00	0	0.00	0.00

0

0.00

0.00

Ordered Through

Flipkart 🔀

1

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

FAGZ4H2500004443 Invoice Date: 23-08-2024. 02:24 PM

08AMZPM6236F1ZH PAN: AMZPM6236F

Taxable

0.00

Billing Addr Moumita Maitra.

GSTIN:

nagar borobagan Durga A/69 govt. Qtr.,

Shyamnagar.,

Shyamnagar - 7 nagar, ıheli lake,

Gross

0.00

ra - 743127, IN-WB

Invoice No:

ng ADDRESS

nd not for resale.

ta Ghosh.

16

ress	
, (43127, IN-WB	
-3127, IN-WD	国(金)是:

iption	Qty	Amount	Discount	Value	IGST	CE
T: 5.00%	1	478.00	-0.00	455.24	22.76	0.0
Handling	1	0.00	0	0.00	0.00	0.4

0

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

1

Ordered Through Flipkart 🔀

VINAYAK COLLEC Authorized Signature

0.00

0. TOT FAGZ4H2500004447 Invoice Date: 23-08-2024. 02:49 PM

Invoice No:

ng ADDRESS

Kumari Baski.

nd not for resale.

ur - 811214. IN-BR

18

PAN: AMZPM6236F

08AMZPM6236F1ZH

GSTIN:

Billing Address Sonam Kumari Baski.



TOT

tikiyapara, ara. East Colony Tikia Para, lony Tikia Para, Jamalpur - 811214, IN-BR

Description	Qty	Gross Amount	Discount	Taxable Value	IGST
004 LICST: 5 000/	1	659.00	0.00	626.67	21 22

31.33 ng and Handling 7.00 1 0 6.67 0.33

Ordered Through

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

S shopsy

FAGZ4H2500004452 Invoice Date: 23-08-2024. 05:15 PM

Invoice No:

charan society A wing

13

08AMZPM6236F1ZH PAN: AMZPM6236F

Taxable

Billing Address

GSTIN:

Prisha Sankpal, Om sai charan society A wing 2 nd floor

room no. 11. e galli, shivsena shakh Nemade galli, shivsena shakha, juni

dombivli, dombivli west dombivli, dombivli west.,

Kalyan - 421202, IN-MH

Gross

- 421202. IN-MH

nd not for resale.

ng ADDRESS

or room no. 11,

Sankpal,

Description Qty Discount **Amount** Value 204 | IGST: 5.00% 1 658.00 -60.00 569.53 28.47

ng and Handling 1 0.00 0 0.00 0.00 s TOT

> Ordered Through S shopsy

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

VINAYAK COLLEC **Authorized Signature**

IGST

FAGZ4H2500004456 Invoice Date: 23-08-2024. 05:40 PM

Invoice No:

ng ADDRESS

- 243001. IN-UP

nd not for resale.

10

arwal. tudy hub,

08AMZPM6236F1ZH PAN: AMZPM6236F

Billing Address Anu Agarwal,

GSTIN:

Apex study hub,

Bareilly - 243001, IN-UP

agar gol gate bareilly, Durganagar gol gate bareilly,

Description	Qty	Gross Amount	Discount	Taxable Value	IGST

104 1031. 3.00%	1	030.00	-13.00	012.30	30.02
ng and Handling	1	7.00	0	6.67	0.33

TOT

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

Ordered Through

VINAYAK COLLEC Authorized Signature

S shopsy

FAGZ4H2500004464 Invoice Date: 24-08-2024. 31 12:29 PM

Invoice No:

a semhli, andir semhli,

Handling

nd not for resale.

PAN: AMZPM6236F

08AMZPM6236F1ZH

GSTIN:

Billing Address ng ADDRESS ad Khatun,

Shamsad Khatun.

00. Mahuaa semhli,

Shiv mandir semhli. oani District - 847308, I Madhubani District - 847308, IN-BR

0.00



iption	Qty	Gross Amount	Discount	Taxable Value	IGST	CE
T: 5.00%	1	778.00	-0.00	740.95	37.05	0.

0

0.00

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

1

Ordered Through



0.00

0. TOT

Flipkart 🔀

FAGZ4H2500004438 34 Invoice Date: 23-08-2024. 01:34 PM

Invoice No:

Plot number 6 A first fl i nagar extension,

ng ADDRESS Kumar.

nd not for resale.

08AMZPM6236F1ZH PAN: AMZPM6236F

Billing Address Deepak Kumar,

Rz-c-6 Plot number 6 A first floor ravi

GSTIN:

nagar extension,

ara road ravi nagar ext Gurdwara road ravi nagar extension,

Park Hospital.

NEW DELHI - 110018. IN-DL

spital, ELHI - 110018, IN-DL Gross Taxable Description Otv Discount

Description	4-,	Amount	Discount	Value	.00.
211 IGST: 5.00%	1	778.00	-0.00	740.95	37.05
ng and Handling	1	7.00	0	6.66	0.34

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

6.66 0.34 TOT

IGST

Ordered Through S shopsy

FAGZ4H2500004466 Invoice Date: 24-08-2024. 12:32 PM

Invoice No:

29

i asthan.

pokhar.

ng and Handling

nd not for resale.

s

PAN: AMZPM6236F

GSTIN:

08AMZPM6236F1ZH

Billing Address ng ADDRESS Virendra Thakur Bhumihar. a Thakur Bhumihar. nusharniya,

1

Sukki musharniya, Mahrani asthan.

Purbari pokhar.

rhi District - 843324, IN Sitamarhi District - 843324, IN-BR

0

Gross Taxable Description Qty Discount IGST **Amount** Value 211 | IGST: 5.00% 1 778.00 -12.00 729.52

36.48

0.00

TOT

0.00

0.00

Ordered Through

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

Flipkart 📆

FAGZ4H2500004445 Invoice Date: 23-08-2024. 02:24 PM

Invoice No:

mdl)khammam(dist),

ng ADDRESS Tejavath,

colony.

Handling

nd not for resale.

11

08AMZPM6236F1ZH PAN: AMZPM6236F

6.67

Billing Address

GSTIN:

Pujitha Tejavath,

ragirithanda(vi)nelakon Shankaragirithanda(vi)nelakondapalli(mdl)l

Church colony,

Khammam District - 507160. IN-TS

		Gross		Taxable	
am District - 5	07160,	I			
,					

7.00

T: 5.00% 1 318.00 -0.00 302.86 15.14 (iption	Qty	Amount	Discount	Value	IGST	CE
	T: 5.00%	1	318.00	-0.00	302.86	15.14	0.

0

Ordered Through S shopsy

1

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

VINAYAK COLLEC **Authorized Signature**

0.33

0. TOT

FAGZ4H2500004467 Invoice Date: 24-08-2024. 12:42 PM

Invoice No:

olony, near Meridian gr

ng ADDRESS

n general store,

nd not for resale.

Mansha.

12

PAN: AMZPM6236F

08AMZPM6236F1ZH

GSTIN:

Billing Address Kumari Mansha.

oura, Road no. 3 adarsh Rukanpura, Road no. 3 adarsh vihar colony, near Meridian green apartment,

artment, The healthy In The healthy India., Bhuvan general store,

Patna - 800014. IN-BR

800014, IN-BR					
Description	Qty	Gross Amount	Discount	Taxable Value	IGST
204 IGST: 5.00%	1	478.00	-30.00	426.67	21.33
ng and Handling	1	0.00	0	0.00	0.00

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -





TOT