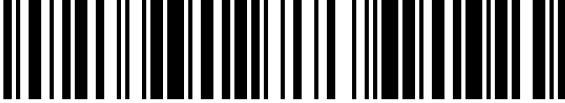


Customer Address Deepa Dodamani house no.95 Bharata foot wear .new bus stand college road nidagundi Nidagundi, Karnataka, 586213	COD: Collect Amount Rs 494/- Destination Code S2/S-58/6A/2 13 Return Code RTO-W/S-208/ 1	Xpress Bees Pickup 134099175707751 
If undelivered, return to: ARRAK ENTERPRISE 11, Krishna Shopping, Near Sangna Society, Shyamdharm Chowk, Nana Varachha, Surat, Pin Code- 395006 Near Sangna Society, Shyamdharm Chowk Surat, Gujarat, 395006 if you did not place this order, please call on 080-68878782		

Product Details				
SKU	Size	Qty	Color	Order No.
1969963902	28	1	Grey	172750407129_1

Fold Here

TAX INVOICE				Original For Recipient	
BILL TO Deepa Dodamani Nidagundi, Karnataka, 586213 Place of Supply: 29 Karnataka	SHIP TO Deepa Dodamani house no.95, Bharata foot wear .new bus stand college road nidagundi , Nidagundi, Karnataka, 586213	Sold by : SABHAYA PARTHKUMAR HANSRAJBHAI, Surat, Gujarat, 395006 GSTIN - 24JQGPS2341K1ZI Purchase Order No. 172750407129 Order Date 12.12.2022			
		Invoice No. jxzmz23490 Invoice Date 13.12.2022			

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Trousers & Pants - 28	610130	1	Rs.494.00	Rs.0.00	Rs.470.48	IGST @5.0% Rs.23.52	Rs.494.00
Other Charges	610130	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @5.0% Rs.0.00	Rs.0.00
Total						Rs.23.52	Rs.494.00

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 and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)

Customer Address

Arjun

pothuvalasherry house

Karathupadi,

Thrissur, Kerala, 680591

If undelivered, return to:

ARRAK ENTERPRISE

11, Krishna Shopping, Near Sangna Society,

Shyamdharm Chowk, Nana Varachha, Surat,

Pin Code- 395006

Near Sangna Society, Shyamdharm Chowk

Surat, Gujarat, 395006

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 599/-

Destination Code

S40_SRR

_Shor

Shadowfax


Pickup

Return Code

SF454532634FPL

395006,58124

0



Product Details				
SKU	Size	Qty	Color	Order No.
Plane Shirt (Coffe)	XL	1	Coral	465968511844_1

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Arjun

,

Place of Supply: 32 Kerala

SHIP TO

Arjun

pothuvalasherry house , Karathupadi ,

Thrissur , Kerala, 680591

Sold by : SABHAYA PARTHKUMAR HANSRAJBHAI,

Surat, Gujarat, 395006

GSTIN - 24JQGSPS2341K1ZI

Purchase Order No.

465968511844

Invoice No.

jxzmz23491

Order Date

12.12.2022

Invoice Date

13.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Shirts - XL	610510	1	Rs.585.00	Rs.0.00	Rs.557.14	IGST @5.0% Rs.27.86	Rs.585.00
Other Charges	610510	NA	Rs.14.00	Rs.0	Rs.13.33	IGST @5.0% Rs.0.67	Rs.14.00
Total						Rs.28.53	Rs.599.00

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 and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)

Customer Address

Melinda Tauro

Tauro House

Near Church

Kinnigoli, Karnataka, 574150

If undelivered, return to:

ARRAK ENTERPRISE

11, Krishna Shopping, Near Sangna Society, Shyamdhm Chowk, Nana Varachha, Surat, Pin Code- 395006

Near Sangna Society, Shyamdhm Chowk

Surat, Gujarat, 395006

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

COD: Collect Amount Rs 334/-

Destination Code

S39_SL_

Surat

Shadowfax


Pickup

Return Code

SF454339466FPL

395006,58124

0



Product Details				
SKU	Size	Qty	Color	Order No.
RP12	Free Size	1	Multicolor	975181930183_1

Fold Here

TAX INVOICE

Original For Recipient

BILL TO

Marita Tauro

,

Place of Supply: 29 Karnataka

SHIP TO

Melinda Tauro

Tauro House, Near Church, Kinnigoli, Karnataka, 574150

Sold by : SABHAYA PARTHKUMAR HANSRAJBHAI, Surat, Gujarat, 395006

GSTIN - 24JQGPS2341K1ZI

Purchase Order No.

975181930183

Invoice No.

jxzmz23489

Order Date

12.12.2022

Invoice Date

13.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
WOMEN COMBO HAND BAG NEW STYLISH LOOK WITH 3 COMPARTMENT, 3 POCKET ONE INSIDE, WITH 2 HANDLE, WITH GOOD PRICE - Free Size	420222	1	Rs.334.00	Rs.0.00	Rs.298.21	IGST @12.0% Rs.35.79	Rs.334.00
Other Charges	420222	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @12.0% Rs.0.00	Rs.0.00
Total						Rs.35.79	Rs.334.00

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 and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)