

**PROUDINDIAN**

CONNECT...ENLIGHTEN...EMPOWER...

#206, 8th A Main Rd, LBS Nagar, Kaggadasapura, Ber
Karnatakaconnect@proudindian.ngwww.proudindian.ng

PI_LoG_03_25

To Dear Donors,

On behalf of Team Proud Indian, we would like to take this opportunity to thank all our donors for their generous Contributions to the gift distribution 2025.

S.No	Products	Quantity	Amount in INR	Date
1	Marvel Avengers Lunch Box with Fork and Spoon	10	1353.44	30-Nov-24
2	Marvel Spider-Man Dual-Compartment Pencil Box	4		
3	Marvel Avengers Lunch Box with Fork Spoon	10	1397.95	
4	Marvel Spider-Man Dual-Compartment Pencil Box	5		
5	Marvel Avengers Lunch Box with Fork and Spoon	10	1397.95	
6	Marvel Spider-Man Dual-Compartment Pencil Box	5		
7	Marvel Spider-Man Dual-Compartment Pencil Box	2	177.59	
8	Marvel Spider-Man Dual-Compartment Pencil Box	3	266.38	
9	Marvel Spider-Man Dual-Compartment Pencil Box	1	88.79	
10	Marvel Spider-Man Dual-Compartment Pencil Box	5	406.55	
11	Marvel Spider-Man Dual-Compartment Pencil Box	5	406.55	
12	Marvel Water Bottle for Set	33	4653	30-Nov-24
13	Pencil Box	5	3940	03-Dec-24
14	Mandala Art Kit	2		
15	Girls Hair Accessories	10		
16	Pencil Box	5	3488	04-Dec-24
17	Girls Hair Accessories	10		

S.No	Products	Quantity	Amount in INR	Date
18	Pencil Box	5	1829	04-Dec-24
19	Puzzle Set	3		
20	Pencil Box	5	3532	04-Dec-24
21	Pencil Box	5		04-Dec-24
22	Pencil Box	5		04-Dec-24
23	Pencil Box	5		04-Dec-24
24	Pencil Box	5	3472	04-Dec-24
25	Pencil Box	5		04-Dec-24
26	Pencil Box	5		04-Dec-24
27	Pencil Box	5		04-Dec-24
28	JR School Bag	9	2237	05-Dec-24
29	Girls Hair Accessories	4	791	05-Dec-24
30	Girls Hair Accessories	1	200	09-Dec-24
31	Girls Hair Accessories	1	207	09-Dec-24
32	Girls Hair Accessories	1	189	09-Dec-24
33	Girls Hair Accessories	1	195	09-Dec-24
34	Marvel pencil box + lunch box + Art Kit	#3 #3 #1	742.25	09-Dec-24
35	Girls Hair Accessories	1	195	10-Dec-24
36	Marvel Spider-Man Dual-Compartment Pencil Box	5	827.31	17-Jan-25
37	Marvel Avengers Lunch Box with Fork and Spoon	5		
38	Marvel Water Bottle for Set	6	834	17-Jan-25
39	JR School Bag	1	294	17-Jan-25
40	Transport	-	2911.7	-
41	BAGS	170	53,100	20-Dec-24
42	Bottles	20	5,428	20-Dec-24
43	BAGS - transport (Delhi - bangalore)	-	4070	03-Jan-25
44	Transport	-	661	03-Jan-25
	Total Cost		99,291.46/-	

We thank you once again for your contribution,

Yours sincerely,

[Sarjun H]

[Finance team]

Disclaimer: - Above information is unaudited; it is shown for the transparency.

Zara Ahmed
G-04, ground floor, Rashi pride
apartment Sir M Vishveshvaraya
Road, BTM 6th stage
Bangalore, Karnataka, 560076



GST NO : 29AADCD8136E1ZN

Place Of Supply : 29-Karnataka

Shipment ID : 111446275375

Invoice No : 29C24W004336316

Order No : 17407999ZQU1394F59

Invoice Date : 2024-11-30

Order Date: 2024-11-30

Sold By : Digital Age Retail Pvt. Ltd. 96/1,96/2,104, 102/2C2 , Bheemakkanahalli
Village,Sulibele Hobli, Hoskote Taluk, Bangalore Rural District., 562114

Dispatch From : 96/1,96/2,104, 102/2C2 , Bheemakkanahalli Village,Sulibele Hobli,
Hoskote Taluk, Bangalore Rural District. BANGALORE KARNATAKA

Item Name	Qty	MRP	Total Disc.	Tax Type	Tax Rate	Tax Amt	Sub Total
Marvel Avengers Lunch Box With Fork Spoon (Colour May Vary) (minqty:1) HSN Code: 392410 Code: 13869188	10	139.00	551.19	CGST SGST	9.00% 9.00%	75.49 75.49	989.80
Marvel Spider Man Dual Compartment Pencil Box- Red & Blue (minqty:2) HSN Code: 392610 Code: 13869206	4	114.00	157.56	CGST SGST	9.00% 9.00%	26.86 26.86	352.16
Total CGST Amount							102.35
Total SGST Amount							102.35
Shipping + Convenience Charges (Inclusive of all taxes)							11.48
COD Charges (Inclusive of all taxes)							0.00
Total Amount Including Tax							1341.96
(Gift cert/Club Cash/Cash Refund) Additional Discount							0
Gift Wrap Charges							0.00
Refund Amount							0
Grand Total (Inclusive of all taxes)							1353.44

Not For Resale

This is a computer generated invoice and requires no signature & Stamp.

Registered Office: Rajashree Business Park, Plot No 114,Survey No.338, Next to Sohrabh hall, Tadiwala Road,Pune 411001 CIN:- U52100PN2011PTC139221

Zara Ahmed
G-04, ground floor, Rashi pride
apartment Sir M Vishveshvaraya
Road, BTM 6th stage
Bangalore, Karnataka, 560076



GST NO : 29AADCD8136E1ZN

Place Of Supply : 29-Karnataka

Shipment ID : 111445859255

Invoice No : 29C24W004335442

Order No : 17407999LBH114C425

Invoice Date : 2024-11-30

Order Date: 2024-11-30

Sold By : Digital Age Retail Pvt. Ltd. 96/1,96/2,104, 102/2C2 , Bheemakkanahalli
Village,Sulibele Hobli, Hoskote Taluk, Bangalore Rural District., 562114

Dispatch From : 96/1,96/2,104, 102/2C2 , Bheemakkanahalli Village,Sulibele Hobli,
Hoskote Taluk, Bangalore Rural District. BANGALORE KARNATAKA

Item Name	Qty	MRP	Total Disc.	Tax Type	Tax Rate	Tax Amt	Sub Total
Marvel Avengers Lunch Box With Fork Spoon (Colour May Vary) (minqty:1) HSN Code: 392410 Code: 13869188	10	139.00	555.42	CGST SGST	9.00% 9.00%	75.11 75.11	984.80
Marvel Spider Man Dual Compartment Pencil Box- Red & Blue (minqty:2) HSN Code: 392610 Code: 13869206	5	114.00	227.75	CGST SGST	9.00% 9.00%	30.80 30.80	403.85
Total CGST Amount							105.91
Total SGST Amount							105.91
Shipping + Convenience Charges (Inclusive of all taxes)							9.30
COD Charges (Inclusive of all taxes)							0.00
Total Amount Including Tax							1388.65
(Gift cert/Club Cash/Cash Refund) Additional Discount							0
Gift Wrap Charges							0.00
Refund Amount							0
Grand Total (Inclusive of all taxes)							1397.95

Not For Resale

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Registered Office: Rajashree Business Park, Plot No 114, Survey No.338, Next to Sohrabh hall, Tadiwala Road,Pune 411001 CIN:- U52100PN2011PTC139221

Zara Ahmed
G-04, ground floor, Rashi pride
apartment Sir M Vishveshvaraya
Road, BTM 6th stage
Bangalore, Karnataka, 560076



GST NO : 27AADCD8136E1ZR

Place Of Supply : 29-Karnataka

Shipment ID : 111445584310

Invoice No : 27C24W004805129

Order No : 17407999ZQU1394F59

Invoice Date : 2024-12-01

Order Date: 2024-11-30

Sold By : Digital Age Retail Pvt. Ltd. Global Vithai Infra LLP, Gat No-
51/1,51/2,51/3,52,54,56,57,58 and 59, Village Bhamboli,Taluka Khed, 410501

Dispatch From : Global Vithai Infra LLP, Gat No-51/1,51/2,51/3,52,54,56,57,58 and 59,
Village Bhamboli,Taluka Khed PUNE MAHARASHTRA

Item Name	Qty	MRP	Total Disc.	Tax Type	Tax Rate	Tax Amt	Sub Total
Marvel Captain America Dual Compartment Pencil Box - Red & Blue (Color & Print May Vary) (minqty:2) HSN Code: 392610 Code: 11178361	2	114.00	78.78	IGST	18.00	26.86	176.08
Total IGST Amount							26.86
Shipping + Convenience Charges (Inclusive of all taxes)							1.51
COD Charges (Inclusive of all taxes)							0.00
Total Amount Including Tax							176.08
(Gift cert/Club Cash/Cash Refund) Additional Discount							0
Gift Wrap Charges							0.00
Refund Amount							0
Grand Total (Inclusive of all taxes)							177.59

Not For Resale

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Registered Office: Rajashree Business Park, Plot No 114, Survey No.338, Next to Sohrabh hall, Tadiwala Road,Pune 411001 CIN:- U52100PN2011PTC139221

Zara Ahmed
G-04, ground floor, Rashi pride
apartment Sir M Vishveshvaraya
Road, BTM 6th stage
Bangalore, Karnataka, 560076



GST NO : 29AADCD8136E1ZN

Place Of Supply : 29-Karnataka

Shipment ID : 111446037805

Invoice No : 29C24W004336839

Order No : 17407999QFWCEEE8A0 **Invoice Date :** 2024-11-30

Order Date: 2024-11-30

Sold By : Digital Age Retail Pvt. Ltd. 96/1,96/2,104, 102/2C2 , Bheemakkanahalli
Village,Sulibele Hobli, Hoskote Taluk, Bangalore Rural District., 562114

Dispatch From : 96/1,96/2,104, 102/2C2 , Bheemakkanahalli Village,Sulibele Hobli,
Hoskote Taluk, Bangalore Rural District. BANGALORE KARNATAKA

Item Name	Qty	MRP	Total Disc.	Tax Type	Tax Rate	Tax Amt	Sub Total
Marvel Avengers Lunch Box With Fork Spoon (Colour May Vary) (minqty:1) HSN Code: 392410 Code: 13869188	10	139.00	555.42	CGST SGST	9.00% 9.00%	75.11 75.11	984.80
Marvel Spider Man Dual Compartment Pencil Box- Red & Blue (minqty:2) HSN Code: 392610 Code: 13869206	5	114.00	227.75	CGST SGST	9.00% 9.00%	30.80 30.80	403.85
Total CGST Amount							105.91
Total SGST Amount							105.91
Shipping + Convenience Charges (Inclusive of all taxes)							9.30
COD Charges (Inclusive of all taxes)							0.00
Total Amount Including Tax							1388.65
(Gift cert/Club Cash/Cash Refund) Additional Discount							0
Gift Wrap Charges							0.00
Refund Amount							0
Grand Total (Inclusive of all taxes)							1397.95

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Registered Office: Rajashree Business Park, Plot No 114,Survey No.338, Next to Sohrabh hall, Tadiwala Road,Pune 411001 CIN:- U52100PN2011PTC139221

Shipping Address

Zara Ahmed
G-04, ground floor, Rashi pride
apartment Sir M Vishveshvaraya
Road, BTM 6th stage
Bangalore, Karnataka, 560076

**GST NO :** 06AADCD8136E1ZV**Place Of Supply :** 29-Karnataka**Shipment ID :** 111446261396**Invoice No :** 06C24W005358022**Order No :** 17407999ZQU1394F59**Invoice Date :** 2024-12-01**Order Date:** 2024-11-30

Sold By : Digital Age Retail Pvt. Ltd. INDOSPACE LUHARI 3E PVT LTD, VPO LUHARI,
PATAUDI-KULANA ROAD, MDR-132,TEHSIL JHAJJAR, DISTRICT -JHAJJAR, 124108

Dispatch From : INDOSPACE LUHARI 3E PVT LTD, VPO LUHARI, PATAUDI-KULANA ROAD,
MDR-132,TEHSIL JHAJJAR, DISTRICT -JHAJJAR LUHARI HARYANA

Item Name	Qty	MRP	Total Disc.	Tax Type	Tax Rate	Tax Amt	Sub Total
Marvel Iron Man Double Sided Pencil Box - Red & Grey (minqty:2) HSN Code: 392610 Code: 13358169	3	114.00	118.17	IGST	18.00	40.29	264.12
Total IGST Amount							40.29
Shipping + Convenience Charges (Inclusive of all taxes)							2.26
COD Charges (Inclusive of all taxes)							0.00
Total Amount Including Tax							264.12
(Gift cert/Club Cash/Cash Refund) Additional Discount							0
Gift Wrap Charges							0.00
Refund Amount							0
Grand Total (Inclusive of all taxes)							266.38

Not For Resale

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Registered Office: Rajashree Business Park, Plot No 114, Survey No.338, Next to Sohrabh hall, Tadiwala Road, Pune 411001 CIN:- U52100PN2011PTC139221

Zara Ahmed
G-04, ground floor, Rashi pride
apartment Sir M Vishveshvaraya
Road, BTM 6th stage
Bangalore, Karnataka, 560076



GST NO : 29AADCD8136E1ZN

Place Of Supply : 29-Karnataka

Shipment ID : 111445992154

Invoice No : 29C24W004340527

Order No : 17407999ZQU1394F59

Invoice Date : 2024-12-01

Order Date: 2024-11-30

Sold By : Digital Age Retail Pvt. Ltd. 96/1,96/2,104, 102/2C2 , Bheemakkanahalli
Village,Sulibele Hobli, Hoskote Taluk, Bangalore Rural District., 562114

Dispatch From : 96/1,96/2,104, 102/2C2 , Bheemakkanahalli Village,Sulibele Hobli,
Hoskote Taluk, Bangalore Rural District. BANGALORE KARNATAKA

Item Name	Qty	MRP	Total Disc.	Tax Type	Tax Rate	Tax Amt	Sub Total
Marvel Iron Man Double Sided Pencil Box - Red & Grey (minqty:2) HSN Code: 392610 Code: 13358169	1	114.00	39.39	CGST SGST	9.00% 9.00%	6.71 6.71	88.04
Total CGST Amount							6.71
Total SGST Amount							6.71
Shipping + Convenience Charges (Inclusive of all taxes)							0.75
COD Charges (Inclusive of all taxes)							0.00
Total Amount Including Tax							88.04
(Gift cert/Club Cash/Cash Refund) Additional Discount							0
Gift Wrap Charges							0.00
Refund Amount							0
Grand Total (Inclusive of all taxes)							88.79

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Registered Office: Rajashree Business Park, Plot No 114, Survey No.338, Next to Sohrabh hall, Tadiwala Road, Pune 411001 CIN:- U52100PN2011PTC139221

Shipping Address

Zara Ahmed
G-04, ground floor, Rashi pride
apartment Sir M Vishveshvaraya
Road, BTM 6th stage
Bangalore, Karnataka, 560076

**GST NO :** 27AADCD8136E1ZR**Place Of Supply :** 29-Karnataka**Shipment ID :** 111445959477**Invoice No :** 27C24W004805167**Order No :** 17407999LBH114C425**Invoice Date :** 2024-12-01**Order Date:** 2024-11-30

Sold By : Digital Age Retail Pvt. Ltd. Global Vithai Infra LLP, Gat No-
51/1,51/2,51/3,52,54,56,57,58 and 59, Village Bhamboli,Taluka Khed, 410501

Dispatch From : Global Vithai Infra LLP, Gat No-51/1,51/2,51/3,52,54,56,57,58 and 59,
Village Bhamboli,Taluka Khed PUNE MAHARASHTRA

Item Name	Qty	MRP	Total Disc.	Tax Type	Tax Rate	Tax Amt	Sub Total
Marvel Captain America Dual Compartment Pencil Box - Red & Blue (Color & Print May Vary) (minqty:2) HSN Code: 392610 Code: 11178361	5	114.00	227.75	IGST	18.00	61.60	403.85
Total IGST Amount							61.60
Shipping + Convenience Charges (Inclusive of all taxes)							2.70
COD Charges (Inclusive of all taxes)							0.00
Total Amount Including Tax							403.85
(Gift cert/Club Cash/Cash Refund) Additional Discount							0
Gift Wrap Charges							0.00
Refund Amount							0
Grand Total (Inclusive of all taxes)							406.55

Not For Resale

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Registered Office: Rajashree Business Park, Plot No 114,Survey No.338, Next to Sohrabh hall, Tadiwala Road,Pune 411001 CIN:- U52100PN2011PTC139221

Shipping Address

Zara Ahmed
G-04, ground floor, Rashi pride
apartment Sir M Vishveshvaraya
Road, BTM 6th stage
Bangalore, Karnataka, 560076

**GST NO :** 27AADCD8136E1ZR**Place Of Supply :** 29-Karnataka**Shipment ID :** 111446242957**Invoice No :** 27C24W004805091**Order No :** 17407999QFWCEEE8A0**Invoice Date :** 2024-12-01**Order Date:** 2024-11-30

Sold By : Digital Age Retail Pvt. Ltd. Global Vithai Infra LLP, Gat No-
51/1,51/2,51/3,52,54,56,57,58 and 59, Village Bhamboli,Taluka Khed, 410501

Dispatch From : Global Vithai Infra LLP, Gat No-51/1,51/2,51/3,52,54,56,57,58 and 59,
Village Bhamboli,Taluka Khed PUNE MAHARASHTRA

Item Name	Qty	MRP	Total Disc.	Tax Type	Tax Rate	Tax Amt	Sub Total
Marvel Captain America Dual Compartment Pencil Box - Red & Blue (Color & Print May Vary) (minqty:2) HSN Code: 392610 Code: 11178361	5	114.00	227.75	IGST	18.00	61.60	403.85
Total IGST Amount							61.60
Shipping + Convenience Charges (Inclusive of all taxes)							2.70
COD Charges (Inclusive of all taxes)							0.00
Total Amount Including Tax							403.85
(Gift cert/Club Cash/Cash Refund) Additional Discount							0
Gift Wrap Charges							0.00
Refund Amount							0
Grand Total (Inclusive of all taxes)							406.55

Not For Resale

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Registered Office: Rajashree Business Park, Plot No 114,Survey No.338, Next to Sohrabh hall, Tadiwala Road,Pune 411001 CIN:- U52100PN2011PTC139221

Sold By :

COMIC LYFE

* GALA NO 1-4 SHITAL INDUSTRIAL ESTATE,
NO.2 NAVGHAR INDUSTRIAL AREA VASAI
EAST PALGHAR
VASAI VIRAR, MAHARASHTRA, 401208
IN

Billing Address :

Ashish Kumar
301, 17, Sri Lakshmi Nilayam, Nagarjuna
Residency, 6th main road, Seegehalli, KR Puram
Bengaluru, KARNATAKA, 560049
IN
State/UT Code: 29

PAN No: AARFC9816B

GST Registration No: 27AARFC9816B1Z9

Shipping Address :

Ashish Kumar
Shivani A
#61, Ground floor, NAMANA Building, Shivram
Karanth Road, Gangothri layout, 4th
Block, Ayyappanagar, KR Puram
BENGALURU, KARNATAKA, 560036
IN
State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Order Number: 171-9501822-5379503

Order Date: 30.11.2024

Invoice Number : IN-5146

Invoice Details : MH-257893503-2425

Invoice Date : 30.11.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marvel Plastic Avengers Spiderman School Kids Sipper Water Bottle Red And Grey, 500 ML B0D372G7ZL (0B-WIPU-CDMP) HSN:39233090	₹119.49	33	₹3,943.17	18%	IGST	₹709.83	₹4,653.00
TOTAL:							₹709.83	₹4,653.00

Amount in Words:

Four Thousand Six Hundred Fifty-three only

For COMIC LYFE:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r2VxJYeC9loa3aw8WA8uFSzNrlw7f5iz	Date & Time: 30/11/2024, 16:31:36 hrs	Invoice Value: 4,653.00	Mode of Payment: UPI
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Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village,
Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF3025003526671

Order ID: OD333010395947542100

Order Date: 03-12-2024

Invoice Date: 04-12-2024

Billing Address

Shivani Aware
#61, NAMANA Building, Shivram
Karanth Road, Gangothri layout, 4th
Block, Ayyappa Nagar, K R Puram,
Bangalore, 560036,
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	10	2.00	0.00	1.60	0.20	0.20	2.00
Total	10	2.00	0.00	1.60	0.20	0.20	2.00

Grand Total

₹ 2.00

Flipkart Internet Private Limited

Authorized Signatory



Regd. office: Flipkart Internet Private Limited, Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka -
560103 CIN: U51109KA2012PTC066107

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF3125003515034

Order ID: OD333010395947542100

Order Date: 03-12-2024

Invoice Date: 04-12-2024

Billing Address

Shivani Aware
#61, NAMANA Building, Shivram
Karanth Road, Gangothri layout, 4th
Block, Ayyappa Nagar, K R Puram,
Bengaluru, 560036,
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599	Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	5	1.00	0.00	0.80	0.10	0.10	1.00
	Total	5	1.00	0.00	0.80	0.10	0.10	1.00

Grand Total

₹ 1.00

Flipkart Internet Private Limited

Authorized Signatory



Regd. office: Flipkart Internet Private Limited , Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka - 560103 CIN: U51109KA2012PTC066107

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Tax Invoice

Sold By: JOY MAKER TOYS AND GAMES ,

Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore ,
Karnataka, India - 563130, IN-KA ,

GSTIN - 29EAIPM3430G1ZN

Invoice Number # FAQC1J2500018320

Order ID:
OD333010395947542100

Order Date: 03-12-2024

Invoice Date: 04-12-2024

PAN: EAIPM3430G

Bill To
Shivani Aware
#61, NAMANA Building, Shivram
Karanth Road, Gangothri layout,
4th Block,Ayyappa Nagar, K R
Puram, Bangalore, 560036.
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxxShip To
Shivani Aware
#61, NAMANA Building, Shivram
Karanth Road, Gangothri layout,
4th Block,Ayyappa Nagar, K R
Puram, Bangalore, 560036.
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Pencil Boxes FSN: PBXGNRZWZHW6HG8 HSN/SAC: 950500	JELLIFY 3D Case Stationery , Cosmetic Zip Pouch Bag For Girls Unicorn Art EVA Pencil Box Warranty: NA CGST: 2.5 % SGST/UTGST: 2.5 %	5	995.00	-45.00	904.80	22.60	22.60	950.00
	Shipping And Handling Charges	5	350.00	-350.00	0.00	0.00	0.00	0.00
	Total	5	1345.00	-395.00	904.80	22.60	22.60	950.00

Grand Total ₹ 950.00

This is a computer generated invoice. No signature required.



Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the **original Brand box/price tag, original packing and invoice** without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: JOY MAKER TOYS AND GAMES , 5, AXAR ROW HOUSE, Chhaparabhatta Road, AMROLL, NEAR BAPS TEMPLE,, SURAT, GUJARAT - 394107

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Sold By
TOYZTREND INTERNATIONAL,
11, Harichand Compound, Near Godrej Petrol Pump, L
B S Marg, Vikhroli West, MUMBAI - 400079
GST: 27AARFT8015B1Z3

Shipping ADDRESS
Shivani Aware,
#61, NAMANA Building,
Shivram Karanth Road, Gangothri layo
ut, 4th Block,Ayyappanagar, K R Puram
, Bangalore, 560036,
Bangaluru - 560036, IN-KA

Billing Address
Shivani Aware,
#61, NAMANA Building,
Shivram Karanth Road, Gangothri layout, 4th
Block,Ayyappanagar, K R Puram, Bangalore, 560036,
Bangaluru - 560036, IN-KA.



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
Ratnas Mandala Art Jr Animals & Birds the Coloring Kit (1025) penguin Multicolor 1025 IMEI/SrNo: []	HSN: 95030090 IGST: 12.00% CESS: 0.00%	1	294.00	-0.00	262.50	31.50	0.00	294.00
	Shipping and Handling Charges	1	65.00	0	58.04	6.96	0.00	65.00
Ratnas Mandala Art Jr Animals & Birds the Coloring Kit (1025) penguin Multicolor IMEI/SrNo: [] 1025	HSN: 95030090 IGST: 12.00%	1	294.00	-0.00	262.50	31.50	0.00	294.00
	Shipping and Handling Charges	1	65.00	0	58.04	6.96	0.00	65.00
TOTAL QTY: 2						TOTAL PRICE: 718.00 All values are in INR		

Seller Registered Address: TOYZTREND INTERNATIONAL,
SHED NO 9 HARICHAND COMPOUND NEAR GODREJ PETROL PUMP, LBS MARG , MUMBAI - 400079.
Declaration
The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null



E & O.E:

Ordered Through
Flipkart

TOYZTREND INTERNATIONAL
Authorized Signature

Tax Invoice

Sold By: JOY MAKER TOYS AND GAMES ,

Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore ,
Karnataka, India - 563130, IN-KA ,

GSTIN - 29EAIPM3430G1ZN

Invoice Number # FAQC1J2500018351

Order ID:
OD333013229724001100

Order Date: 04-12-2024

Invoice Date: 04-12-2024

PAN: EAIPM3430G

Bill To
Shivani Aware
#61, NAMANA Building, Shivram
Karanth Road, Gangothri layout,
4th Block,Ayyappanagar, K R
Puram, Bangalore, 560036.
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxxShip To
Shivani Aware
#61, NAMANA Building, Shivram
Karanth Road, Gangothri layout,
4th Block,Ayyappanagar, K R
Puram, Bangalore, 560036.
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Pencil Boxes FSN: PBXGNRZWZHW6HG8 HSN/SAC: 950500	JELLIFY 3D Case Stationery , Cosmetic Zip Pouch Bag For Girls Unicorn Art EVA Pencil Box Warranty: NA CGST: 2.5 % SGST/UTGST: 2.5 %	5	995.00	0.00	947.60	23.70	23.70	995.00
	Shipping And Handling Charges	5	350.00	-350.00	0.00	0.00	0.00	0.00
	Total	5	1345.00	-350.00	947.60	23.70	23.70	995.00

Grand Total ₹ 995.00

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The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: JOY MAKER TOYS AND GAMES , 5, AXAR ROW HOUSE, Chhaparabhatta Road, AMROLL, NEAR BAPS TEMPLE., SURAT, GUJARAT - 394107

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village,
Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF9125003522478

Order ID: OD333013229724001100

Order Date: 04-12-2024

Invoice Date: 04-12-2024

Billing Address

Shivani Aware
#61, NAMANA Building, Shivram
Karanth Road, Gangothri layout, 4th
Block, Ayyappa Nagar, K R Puram,
Bangalore, 560036,
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	10	3.00	0.00	2.60	0.20	0.20	3.00
Total	10	3.00	0.00	2.60	0.20	0.20	3.00

Grand Total

₹ 3.00

Flipkart Internet Private Limited

Authorized Signatory



Regd. office: Flipkart Internet Private Limited , Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka -
560103 CIN: U51109KA2012PTC066107

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Tax Invoice

Order Id: OD333013229724001100
Order Date: 04-12-2024, 07:19 AM

Invoice No: FAIPPS2500025636
Invoice Date: 04-12-2024, 09:16 AM

GSTIN: 07BOJPJ2700N1ZV
PAN: BOJPJ2700N

Sold By

NAVJAI
U-28 GALI NO-3, SUBHASH PARK UTTAM NAGAR
Landmark : Rameshwar Building District : DELHI State
: DELHI, NEW DELHI - 110059
GST: 07BOJPJ2700N1ZV

Shipping ADDRESS

Shivani Aware,
#61, NAMANA Building,
Shivram Karanth Road, Gangothri layo
ut, 4th Block,Ayyappanagar, K R Puram
, Bangalore, 560036,
Bangaluru - 560036, IN-KA

Billing Address

Shivani Aware,
#61, NAMANA Building,
Shivram Karanth Road, Gangothri layout, 4th
Block,Ayyappanagar, K R Puram, Bangalore, 560036,
Bangaluru - 560036, IN-KA



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
navjai 147Piece Kids Hair Accessorie- Hair Clip,Mini Rubberband,Rabbit Hair Ties,Tik Tak Hair Accessory Set Multicolor CMBO 13 Nj RY 147 CMBO 13 Nj RY IMEI/SrNo: []	HSN: 9615 IGST: 12.00% CESS: 0.00%	10	2490.00	-0.00	2223.20	266.80	0.00	2490.00
	Shipping and Handling Charges	10	0.00	0	0.00	0.00	0.00	0.00
TOTAL QTY: 10						TOTAL PRICE: 2490.00 All values are in INR		

Seller Registered Address: NAVJAI
NAVJAI, VISHWAS PARK EXTN., RAJA PURI, UTTAM NAGAR - 110059.
Declaration
The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null

Ordered Through
Flipkart



NAVJAI
Authorized
Signature

E. & O.E.

Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF6125003564490

Order ID: OD333018182941210100

Order Date: 04-12-2024

Invoice Date: 05-12-2024

Billing Address

Shivani Aware
#61, NAMANA Building, Shivram
Karanth Road, Gangothri layout, 4th
Block, Ayyappanagar, K R Puram,
Bengaluru, 560036,
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	3	0.99	0.00	0.81	0.09	0.09	0.99
Total	3	0.99	0.00	0.81	0.09	0.09	0.99

Grand Total

₹ 0.99

Flipkart Internet Private Limited

Authorized Signatory



Thank You!
for shopping with us

Regd. office: Flipkart Internet Private Limited, Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka - 560103 CIN: U51109KA2012PTC066107

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Tax Invoice

Sold By: JOY MAKER TOYS AND GAMES ,

Ship-from Address: Marasandra and Madinakatti - Venkatapura Villages, Kanaha Hobli, Malur Taluk ,Dharwad-Kolar, Mahur, Bangalore ,
Karnataka, India - 561130, IN-KA ,

GSTIN - 29EAIPM3430G1ZN

Invoice Number # FAQC1J2500018384

Order ID:
OD333018182941210100

Order Date: 04-12-2024

Invoice Date: 05-12-2024

PAN: EAIPM3430G

Bill To
Shivani Aware
#61, NAMANA Building, Shivram
Karanth Road, Gangothri layout,
4th Block,Ayyappanagar, K R
Puram, Bangalore, 560036.
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxxShip To
Shivani Aware
#61, NAMANA Building, Shivram
Karanth Road, Gangothri layout,
4th Block,Ayyappanagar, K R
Puram, Bangalore, 560036.
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Pencil Boxes FSN: PBXGNRZWZHG6H8 HSN/SAC: 950500	JELLIFY 3D Case Stationery , Cosmetic Zip Pouch Bag For Girls Unicorn Art EVA Pencil Box Warranty: NA CGST: 2.5 % SGST/UTGST: 2.5 %	5	995.00	0.00	947.60	23.70	23.70	995.00
	Shipping And Handling Charges	5	350.00	-350.00	0.00	0.00	0.00	0.00
	Total	5	1345.00	-350.00	947.60	23.70	23.70	995.00

Grand Total ₹ 995.00

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The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: JOY MAKER TOYS AND GAMES , 5, AXAR ROW HOUSE, Chhaparabhatta Road, AMROLL, NEAR BAPS TEMPLE., SURAT, GUJARAT - 394107

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF7125003548514

Order ID: OD333018182941210100

Order Date: 04-12-2024

Invoice Date: 05-12-2024

Billing Address

Shivani Aware
#61, NAMANA Building, Shivram
Karanth Road, Gangothri layout, 4th
Block, Ayyappa Nagar, K R Puram,
Bangalore, 560036,
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599	Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	5	2.00	0.00	1.70	0.15	0.15	2.00
	Total	5	2.00	0.00	1.70	0.15	0.15	2.00

Grand Total

₹ 2.00

Flipkart Internet Private Limited

Authorized Signatory



Regd. office: Flipkart Internet Private Limited , Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka - 560103 CIN: U51109KA2012PTC066107

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E. & O.E. | page 1 of 1

Sold By

TOYZTREND INTERNATIONAL,
11, Harichand Compound, Near Godrej Petrol Pump, L
B S Marg, Vikhroli West, MUMBAI - 400079
GST: 27AARFT80158123

Shipping ADDRESS

Shivani Aware,
#61, NAMANA Building,
Shivram Karanth Road, Gangotri layo
ut, 4th Block,Ayyappa Nagar, K R Puram
, Bangalore, 560036,
Bangalore - 560036, IN-KA

Billing Address

Shivani Aware,
#61, NAMANA Building,
Shivram Karanth Road, Gangotri layout, 4th
Block,Ayyappa Nagar, K R Puram, Bangalore, 560036,
Bangalore - 560036, IN-KA



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
Ratnas Premium Quality Seasons jigsaw puzzle for kids. 4 jigsaw puzzles 35 pieces each 140 prsjp IMEI/SrNo: [] []	HSN: 95030090 IGST: 12.00% CESS: 0.00%	1	277.00	-0.00	247.32	29.68	0.00	277.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00
Ratnas Premium Quality Seasons jigsaw puzzle for kids. 4 jigsaw puzzles 35 pieces each 140 IMEI/SrNo: [] prsjp	HSN: 95030090 IGST: 12.00%	1	277.00	-0.00	247.32	29.68	0.00	277.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00
Ratnas Premium Quality Seasons jigsaw puzzle for kids. 4 jigsaw puzzles 35 pieces each 140 IMEI/SrNo: [] prsjp	HSN: 95030090 IGST: 12.00%	1	277.00	-0.00	247.32	29.68	0.00	277.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00
TOTAL QTY: 3						TOTAL PRICE: 831.00 All values are in INR		

Seller Registered Address: TOYZTREND INTERNATIONAL,
SHED NO 9 HARICHAND COMPOUND NEAR GODREJ PETROL PUMP, LBS MARG, MUMBAI - 400079.
Declaration
The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null



E & O.E

Ordered Through
Flipkart

TOYZTREND INTERNATIONAL
Authorized Signature

Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF5725003549325

Order ID: OD333018874126681100

Order Date: 04-12-2024

Invoice Date: 05-12-2024

Billing Address

Shivani A
#61, Ground floor, NAMANA
Building, Shivram Karanth Road,
Gangothri layout, 4th Block,
Ayyappanagar, KR Puram,
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	5	3.00	0.00	2.50	0.25	0.25	3.00
Total	5	3.00	0.00	2.50	0.25	0.25	3.00

Grand Total

₹ 3.00

Flipkart Internet Private Limited

Authorized Signatory



Regd. office: Flipkart Internet Private Limited , Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka - 560103 CIN: U51109KA2012PTC066107

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Tax Invoice

Sold By: JOY MAKER TOYS AND GAMES ,

Ship-from Address: Marasandra and Madinahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore ,
Karnataka, India - 563130, IN-KA ,

GSTIN - 29EAIPM3430G1ZN

Invoice Number # FAQC1J2500018383

Order ID:
OD333018874126681100

Order Date: 04-12-2024

Invoice Date: 05-12-2024

PAN: EAIPM3430G

Bill To
Shivani A
#61, Ground floor, NAMANA
Building, Shivram Karanth Road,
Gangothri layout, 4th Block,
Ayyappanagar, KR Puram.
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxxShip To
Shivani A
#61, Ground floor, NAMANA
Building, Shivram Karanth Road,
Gangothri layout, 4th Block,
Ayyappanagar, KR Puram.
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Pencil Boxes FSN: PBXGNRZWZHW6HG8 HSN/SAC: 950500	JELLIFY 3D Case Stationery , Cosmetic Zip Pouch Bag For Girls Unicorn Art EVA Pencil Box Warranty: NA CGST: 2.5 % SGST/UTGST: 2.5 %	5	995.00	-100.00	852.40	21.30	21.30	895.00
	Shipping And Handling Charges	5	350.00	-350.00	0.00	0.00	0.00	0.00
	Total	5	1345.00	-450.00	852.40	21.30	21.30	895.00

Grand Total ₹ 895.00

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The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: JOY MAKER TOYS AND GAMES , 5, AXAR ROW HOUSE, Chhaparubhatha Road, AMROLI,, NEAR BAPS TEMPLE,, SURAT, GUJARAT - 394107

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Tax Invoice

Sold By: JOY MAKER TOYS AND GAMES ,

Ship-from Address: Marasandra and Madnubatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore ,
Karnataka, India - 563130, IN-KA ,

GSTIN - 29EAIPM3430G1ZN

Invoice Number # FAQC1J2500018389

Order ID:
OD333018682306864100

Order Date: 04-12-2024

Invoice Date: 05-12-2024

PAN: EAIPM3430G

Bill To

Shivani A

#61, Ground floor, NAMANA
Building, Shivram Karanth Road,
Gangothri layout, 4th Block,
Ayyappanagar, KR Puram.
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx

Ship To

Shivani A

#61, Ground floor, NAMANA
Building, Shivram Karanth Road,
Gangothri layout, 4th Block,
Ayyappanagar, KR Puram.
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Pencil Boxes FSN: PBXGNRZWZHW6HG8 HSN/SAC: 950500	JELLIFY 3D Case Stationery , Cosmetic Zip Pouch Bag For Girls Unicorn Art EVA Pencil Box Warranty: NA CGST: 2.5 % SGST/UTGST: 2.5 %	5	995.00	-160.00	795.30	19.85	19.85	835.00
	Shipping And Handling Charges	5	350.00	-350.00	0.00	0.00	0.00	0.00
Total		5	1345.00	-510.00	795.30	19.85	19.85	835.00

Grand Total ₹ 835.00

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Flipkart
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for shopping with us

Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the **original Brand box/price tag, original packing and invoice** without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold us are intended for end user consumption and not for re-sale.

Regd. office: JOY MAKER TOYS AND GAMES, 5, AXAR ROW HOUSE, Chhuparabhatta Road, AMROLL, NEAR BAPS TEMPLE,, SURAT, GUJARAT - 394107

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

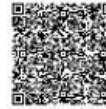
E. & O.E. page 1 of 1

Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village,
Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF0325003549962

Order ID: OD333018682306864100

Order Date: 04-12-2024

Invoice Date: 05-12-2024

Billing Address

Shivani A
#61, Ground floor, NAMANA
Building, Shivram Karanth Road,
Gangothri layout, 4th Block,
Ayyappanagar, KR Puram,
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599	Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	5	3.00	0.00	2.50	0.25	0.25	3.00
	Total	5	3.00	0.00	2.50	0.25	0.25	3.00

Grand Total

₹ 3.00

Flipkart Internet Private Limited

Authorized Signatory

Regd. office: Flipkart Internet Private Limited , Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka -
560103 CIN: U51109KA2012PTC066107Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Tax Invoice

Sold By: JOY MAKER TOYS AND GAMES ,

Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore ,
Karnataka, India - 561130, IN-KA ,

GSTIN - 29EAIPM3430G1ZN

Invoice Number # FAQC1J2500018382

Order ID:
OD333018842349963100

Order Date: 04-12-2024

Invoice Date: 05-12-2024

PAN: EAIPM3430G

Bill To

Shivani A

#61, Ground floor, NAMANA
Building, Shivram Karanth Road,
Gangothri layout, 4th Block,
Ayyappanagar, KR Puram.
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx

Ship To

Shivani A

#61, Ground floor, NAMANA
Building, Shivram Karanth Road,
Gangothri layout, 4th Block,
Ayyappanagar, KR Puram.
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Pencil Boxes FSN: PBXGNRZWZHW6HG8 HSN/SAC: 950500	JELLIFY 3D Case Stationery , Cosmetic Zip Pouch Bag For Girls Unicorn Art EVA Pencil Box Warranty: NA CGST: 2.5 % SGST/UTGST: 2.5 %	5	995.00	-100.00	852.40	21.30	21.30	895.00
	Shipping And Handling Charges	5	350.00	-350.00	0.00	0.00	0.00	0.00
	Total	5	1345.00	-450.00	852.40	21.30	21.30	895.00

Grand Total ₹ 895.00

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The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: JOY MAKER TOYS AND GAMES , 5, AXAR ROW HOUSE, Chhaparabhatha Road, AMROLI,, NEAR BAPS TEMPLE,, SURAT, GUJARAT - 394107

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village,
Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF5725003549326

Order ID: OD333018842349963100

Order Date: 04-12-2024

Invoice Date: 05-12-2024

Billing Address

Shivani A
#61, Ground floor, NAMANA
Building, Shivram Karanth Road,
Gangothri layout, 4th Block,
Ayyappanagar, KR Puram,
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599	Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	5	3.00	0.00	2.50	0.25	0.25	3.00
	Total	5	3.00	0.00	2.50	0.25	0.25	3.00

Grand Total

₹ 3.00

Flipkart Internet Private Limited

Authorized Signatory

Regd. office: Flipkart Internet Private Limited , Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka -
560103 CIN: U51109KA2012PTC066107

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E. & O.E. | page 1 of 1

Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village,
Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF0325003549963

Order ID: OD333018538542371100

Order Date: 04-12-2024

Invoice Date: 05-12-2024

Billing Address

Shivani A
#61, Ground floor, NAMANA
Building, Shivram Karanth Road,
Gangothri layout, 4th Block,
Ayyappanagar, KR Puram,
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	5	3.00	0.00	2.50	0.25	0.25	3.00
Total	5	3.00	0.00	2.50	0.25	0.25	3.00

Grand Total

₹ 3.00

Flipkart Internet Private Limited

Authorized Signatory

Regd. office: Flipkart Internet Private Limited , Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka -
560103 CIN: U51109KA2012PTC066107Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. page 1 of 1

Tax Invoice

Sold By: JOY MAKER TOYS AND GAMES ,

Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Mahur Taluk ,Dist -Kolar, Mahur, Bangalore ,
Karnataka, India - 563130, IN-KA ,

GSTIN - 29EAIPM3430G1ZN

Invoice Number # FAQC1J2500018388

Order ID:
OD333018538542371100

Order Date: 04-12-2024

Invoice Date: 05-12-2024

PAN: EAIPM3430G

Bill To
Shivani A
#61, Ground floor, NAMANA
Building, Shivram Karanth Road,
Gangothri layout, 4th Block,
Ayyappanagar, KR Puram.
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxxShip To
Shivani A
#61, Ground floor, NAMANA
Building, Shivram Karanth Road,
Gangothri layout, 4th Block,
Ayyappanagar, KR Puram.
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Pencil Boxes FSN: PBXGNRZWZHW6HG8 HSN/SAC: 950500	JELLIFY 3D Case Stationery , Cosmetic Zip Pouch Bag For Girls Unicorn Art EVA Pencil Box Warranty: NA CGST: 2.5 % SGST/UTGST: 2.5 %	5	995.00	-100.00	852.40	21.30	21.30	895.00
	Shipping And Handling Charges	5	350.00	-350.00	0.00	0.00	0.00	0.00
Total		5	1345.00	-450.00	852.40	21.30	21.30	895.00

Grand Total ₹ 895.00

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Regd. office: JOY MAKER TOYS AND GAMES, 5, AXAR ROW HOUSE, Chhaparabhattha Road, AMROLLI, NEAR BAPS TEMPLE., SURAT, GUJARAT - 394107

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E. & O.E. | page 1 of 1

Tax Invoice

Sold By: JOY MAKER TOYS AND GAMES ,

Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore ,
Karnataka, India - 563130, IN-KA ,

GSTIN - 29EAIPM3430G1ZN

Invoice Number # FAQC1J2500018387

Order ID:
OD433018644452027100

Order Date: 04-12-2024

Invoice Date: 05-12-2024

PAN: EAIPM3430G

Bill To
Shivani A
#61, NAMANA Building ,
Shivram Karanth Road,
Gangothri layout, 4th Block,
Ayyappanagar, KR Puram,
Bangalore, KR Puram.
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxxShip To
Shivani A
#61, NAMANA Building ,
Shivram Karanth Road,
Gangothri layout, 4th Block,
Ayyappanagar, KR Puram,
Bangalore, KR Puram.
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Pencil Boxes FSN: PBXGNRZWHGW6HG8 HSN/SAC: 950500	JELLIFY 3D Case Stationery , Cosmetic Zip Pouch Bag For Girls Unicorn Art EVA Pencil Box Warranty: NA CGST: 2.5 % SGST/UTGST: 2.5 %	5	995.00	-160.00	795.30	19.85	19.85	835.00
	Shipping And Handling Charges	5	350.00	-350.00	0.00	0.00	0.00	0.00
	Total	5	1345.00	-510.00	795.30	19.85	19.85	835.00

Grand Total ₹ 835.00

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Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF6025003554019

Order ID: OD433018644452027100

Order Date: 04-12-2024

Invoice Date: 05-12-2024

Billing Address

Shivani A
#61, NAMANA Building , Shivram
Karanth Road, Gangothri layout, 4th
Block, Ayyappanagar, KR Puram,
Bangalore, KR Puram,
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	5	3.00	0.00	2.50	0.25	0.25	3.00
Total	5	3.00	0.00	2.50	0.25	0.25	3.00

Grand Total

₹ 3.00

Flipkart Internet Private Limited

Authorized Signatory

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Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF6025003554018

Order ID: OD433018615313626100

Order Date: 04-12-2024

Invoice Date: 05-12-2024

Billing Address

Shivani A
#61, NAMANA Building , Shivram
Karanth Road, Gangothri layout, 4th
Block, Ayyappanagar, KR Puram,
Bengaluru, KR Puram,
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	5	3.00	0.00	2.50	0.25	0.25	3.00
Total	5	3.00	0.00	2.50	0.25	0.25	3.00

Grand Total

₹ 3.00

Flipkart Internet Private Limited

Authorized Signatory



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Regd. office: Flipkart Internet Private Limited , Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka - 560103 CIN: U51109KA2012PTC066107

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Tax Invoice

Sold By: JOY MAKER TOYS AND GAMES ,

Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore ,

Karnataka, India - 563130, IN-KA ,

GSTIN - 29EAIPM3430G1ZN

Invoice Number # FAQC1J2500018386

Order ID:
OD433018615313626100

Order Date: 04-12-2024

Invoice Date: 05-12-2024

PAN: EAIPM3430G

Bill To
Shivani A
#61, NAMANA Building ,
Shivram Karanth Road,
Gangothri layout, 4th Block,
Ayyappanagar, KR Puram,
Bangalore, KR Puram.
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx

Ship To
Shivani A
#61, NAMANA Building ,
Shivram Karanth Road,
Gangothri layout, 4th Block,
Ayyappanagar, KR Puram,
Bangalore, KR Puram.
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Pencil Boxes FSN: PBXGNRZWZHW6HG8 HSN/SAC: 950500	JELLIFY 3D Case Stationery , Cosmetic Zip Pouch Bag For Girls Unicorn Art EVA Pencil Box Warranty: NA CGST: 2.5 % SGST/UTGST: 2.5 %	5	995.00	-100.00	852.40	21.30	21.30	895.00
	Shipping And Handling Charges	5	350.00	-350.00	0.00	0.00	0.00	0.00
	Total	5	1345.00	-450.00	852.40	21.30	21.30	895.00

Grand Total ₹ 895.00

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Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF0325003550048

Order ID: OD433018656685715100

Order Date: 04-12-2024

Invoice Date: 05-12-2024

Billing Address

Shivani A
#61, NAMANA Building , Shivram
Karanth Road, Gangothri layout, 4th
Block, Ayyappanagar, KR Puram,
Bangalore, KR Puram,
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	5	3.00	0.00	2.50	0.25	0.25	3.00
Total	5	3.00	0.00	2.50	0.25	0.25	3.00

Grand Total

₹ 3.00

Flipkart Internet Private Limited

Authorized Signatory



Regd. office: Flipkart Internet Private Limited, Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka - 560103 CIN: U51109KA2012PTC066107

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E. & O.E. | page 1 of 1

Tax Invoice

Sold By: JOY MAKER TOYS AND GAMES ,

Ship-from Address: Marasandra and Madnahatti - Venkatapura Villages, Kasaba Hobli, Mahur Taluk ,Dist -Kolar, Mahur, Bangalore ,
Karnataka, India - 563130, IN-KA ,

GSTIN - 29EAIPM3430G1ZN

Invoice Number # FAQC1J2500018390

Order ID:
OD433018656685715100

Order Date: 04-12-2024

Invoice Date: 05-12-2024

PAN: EAIPM3430G

Bill To
Shivani A
#61, NAMANA Building ,
Shivram Karanth Road,
Gangothri layout, 4th Block,
Ayyappanagar, KR Puram,
Bangalore, KR Puram.
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxxShip To
Shivani A
#61, NAMANA Building ,
Shivram Karanth Road,
Gangothri layout, 4th Block,
Ayyappanagar, KR Puram,
Bangalore, KR Puram.
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Pencil Boxes FSN: PBXGNRZWZHW6HGB HSN/SAC: 950500	JELLIFY 3D Case Stationery , Cosmetic Zip Pouch Bag For Girls Unicorn Art EVA Pencil Box Warranty: NA CGST: 2.5 % SGST/UTGST: 2.5 %	5	995.00	-100.00	852.40	21.30	21.30	895.00
	Shipping And Handling Charges	5	350.00	-350.00	0.00	0.00	0.00	0.00
Total		5	1345.00	-450.00	852.40	21.30	21.30	895.00

Grand Total ₹ 895.00

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Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village,
Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF0325003550049

Order ID: OD433018665403488100

Order Date: 04-12-2024

Invoice Date: 05-12-2024

Billing Address

Shivani A
#61, NAMANA Building , Shivram
Karanth Road, Gangothri layout, 4th
Block, Ayyappanagar, KR Puram,
Bangalore, KR Puram,
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599	Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	5	3.00	0.00	2.50	0.25	0.25	3.00
	Total	5	3.00	0.00	2.50	0.25	0.25	3.00

Grand Total

₹ 3.00

Flipkart Internet Private Limited

Authorized Signatory



Regd. office: Flipkart Internet Private Limited , Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka -
560103 CIN: U51109KA2012PTC066107

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Tax Invoice

Sold By: JOY MAKER TOYS AND GAMES ,

Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Mahur Taluk ,Dist -Kolar, Mahur, Bangalore ,
Karnataka, India - 563130, IN-KA ,

GSTIN - 29EAIPM3430G1ZN

Invoice Number # FAQC1J2500018391

Order ID:
OD433018665403488100

Order Date: 04-12-2024

Invoice Date: 05-12-2024

PAN: EAIPM3430G

Bill To
Shivani A
#61, NAMANA Building ,
Shivram Karanth Road,
Gangothri layout, 4th Block,
Ayyappanagar, KR Puram,
Bangalore, KR Puram.
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxxShip To
Shivani A
#61, NAMANA Building ,
Shivram Karanth Road,
Gangothri layout, 4th Block,
Ayyappanagar, KR Puram,
Bangalore, KR Puram.
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Pencil Boxes FSN: PBXGNRZWZHW6HG8 HSN/SAC: 950500	JELLIFY 3D Case Stationery , Cosmetic Zip Pouch Bag For Girls Unicorn Art EVA Pencil Box Warranty: NA CGST: 2.5 % SGST/UTGST: 2.5 %	5	995.00	-160.00	795.30	19.85	19.85	835.00
	Shipping And Handling Charges	5	350.00	-350.00	0.00	0.00	0.00	0.00
	Total	5	1345.00	-510.00	795.30	19.85	19.85	835.00

Grand Total ₹ 835.00

This is a computer generated invoice. No signature required.

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Regd. office: JOY MAKER TOYS AND GAMES , 5, AXAR ROW HOUSE, Chhaparabhatha Road, AMROLL, NEAR BAPS TEMPLE,, SURAT, GUJARAT - 394107

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E. & O.E. | page 1 of 1

Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village,
Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF4925003595392

Order ID: OD333026583315604100

Order Date: 05-12-2024

Invoice Date: 06-12-2024

Billing Address

Shivani Aware
#61, NAMANA Building, Shivram
Karanth Road, Gangothri layout, 4th
Block, Ayyappa Nagar, K R Puram,
Bangalore, 560036,
Bengaluru 560036 Karnataka
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599	Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	4	3.00	0.00	2.52	0.24	0.24	3.00
	Total	4	3.00	0.00	2.52	0.24	0.24	3.00

Grand Total

₹ 3.00

Flipkart Internet Private Limited

Authorized Signatory

Regd. office: Flipkart Internet Private Limited, Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka -
560103 CIN: U51109KA2012PTC066107Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Tax Invoice

Order Id: **OD333026583315604100** Invoice No: **FADYGW2500055922** GSTIN: 36EYXPS8048K1Z5
Order Date: 05-12-2024, 08:25 PM Invoice Date: 06-12-2024, 09:56 AM PAN: EYXPS8048K

Sold By

Bayo,
12-2-36 A-59 zeba bagh asif nagar, Hyderabad
Telengana, HYDERABAD - 500028
GST: 36EYXPS8048K1Z5

Shipping ADDRESS

Shivani Aware,
#61, NAMANA Building,
Shivram Karanth Road, Gangothri layo
ut, 4th Block,Ayyappanagar, K R Puram
, Bangalore, 560036,
Bengaluru - 560036, IN-KA

Billing Address

Shivani Aware,
#61, NAMANA Building,
Shivram Karanth Road, Gangothri layout, 4th
Block,Ayyappanagar, K R Puram, Bangalore, 560036,
Bengaluru - 560036, IN-KA



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
bayo Spiderman & Avengers Combo 2 piece 30 Liter 16 712 inch Pre-School 31cm For Nursery (LKG/UKG/1st std) Boys School Bag Waterproof School Bag Waterproof School Bag Red, Dark Blue SB 333 Spiderman & Avengers 2 Piece Combo School Bag IMEI/SrNo: []]]	HSN: 42022220 IGST: 12.00% CESS: 0.00%	4	1956.00	-0.00	1746.44	209.56	0.00	1956.00
	Shipping and Handling Charges	4	0.00	0	0.00	0.00	0.00	0.00
bayo Avengers 16 712 inch Pre-School 31cm For Nursery (LKG/UKG/1st std) Waterproof School Bag 30 Red, Blue, Multicolor IMEI/SrNo: [] SB # 333 - Avengers School Bag 2	HSN: 42022220 IGST: 5.00%	1	278.00	-0.00	264.76	13.24	0.00	278.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00
TOTAL QTY: 5						TOTAL PRICE: 2234.00		
All values are in INR								

Seller Registered Address: Bayo,
zeba bagh asif nagar , 12-2-37/1/A/2/14, HYDERABAD - 500028.
Declaration
The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null

E & O.E.

Ordered Through
Flipkart



Bayo
Authorized
Signature

Tax Invoice

Order Id: **OD333031508783515100** Invoice No: **FAIPP52500025894** GSTIN: 07BOJPJ2700N1ZV
Order Date: 06-12-2024, 10:06 AM Invoice Date: 06-12-2024, 01:25 PM PAN: BOJPJ2700N

Sold By

NAVJAI
U-28 GALI NO-3,, SUBHASH PARK UTTAM NAGAR
Landmark : Rameshwar Building District : DELHI State
: DELHI, NEW DELHI - 110059
GST: 07BOJPJ2700N1ZV

Shipping ADDRESS

Anne Julie,
629/2,
629/2, 1st main, 12th cross, annasandra
a palya(extn), vinayakanagar, Bangalor
e,
Near ganesh temple,
Bengaluru - 560017, IN-KA

Billing Address

Anne Julie,
629/2,
629/2, 1st main, 12th cross, annasandra palya(extn),
vinayakanagar, Bangalore,
Near ganesh temple,
Bengaluru - 560017, IN-KA



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
navjai 147Pcs Beautiful Hair Accessorie Set Combo for Kids Girls-Tik Tak & Rubber band Hair Accessory Set Multicolor CMBO 12 Nj RY 147 CMBO 12 Nj RY IMEI/SrNo: []]]	HSN: 7117 IGST: 3.00% CESS: 0.00%	1	245.00	-63.00	176.69	5.31	0.00	182.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00
TOTAL QTY: 1							TOTAL PRICE: 182.00 All values are in INR	

Seller Registered Address: NAVJAI,
NAVJAI, VISHWAS PARK EXTN., RAJA PURI, UTTAM NAGAR - 110059.
Declaration
The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null

E & O.E.

Ordered Through
Flipkart



NAVJAI
Authorized
Signature

Tax Invoice

Sold By: Flipkart Internet Private Limited,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF8225003600138

Order ID: OD333031508783515100

Order Date: 06-12-2024

Invoice Date: 06-12-2024

Billing Address

Anne Julie
629/2, 629/2, 1st main, 12th cross,
annasandra palya(extn),
vinayakanagar, Bangalore,
Bengaluru 560017 Karnataka
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	1	3.00	0.00	2.54	0.23	0.23	3.00
Total	1	3.00	0.00	2.54	0.23	0.23	3.00

Grand Total

₹ 3.00

Flipkart Internet Private Limited

Authorized Signatory



Regd. office: Flipkart Internet Private Limited, Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka - 560103 CIN: U51109KA2012PTC066107

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village,
Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF2725003601506

Order ID: OD333031686051662100

Order Date: 06-12-2024

Invoice Date: 06-12-2024

Billing Address

Goutam G Hiremath
G-140, G 140, 4th A Main Road, HAL
Old Township, Vimanapura post,
Bengaluru 560017 Karnataka
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	1	3.00	0.00	2.54	0.23	0.23	3.00
Total	1	3.00	0.00	2.54	0.23	0.23	3.00

Grand Total

₹ 3.00

Flipkart Internet Private Limited

Authorized Signatory



Regd. office: Flipkart Internet Private Limited, Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka - 560103 CIN: U51109KA2012PTC066107

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. page 1 of 1

Sold By
NAVJAI,
U-28 GALI NO-3,, SUBHASH PARK UTTAM NAGAR
Landmark : Rameshwar Building District : DELHI State
: DELHI, NEW DELHI - 110059
GST: 07BOJPJ2700N1ZV

Shipping ADDRESS
Goutam G Hiremath,
G-140,
G 140, 4th A Main Road, HAL Old Town
ship, Vimanapura post,
Bengaluru - 560017, IN-KA

Billing Address
Goutam G Hiremath,
G-140,
G 140, 4th A Main Road, HAL Old Township,
Vimanapura post,
Bengaluru - 560017, IN-KA



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
navjai 147Pcs Beautiful Hair Accessorie Set Combo for Kids Girls-Tik Tak & Rubber band Hair Accessory Set Multicolor CMBO 12 NJ RY 147 CMBO 12 NJ RY IMEI/SrNo: [111]	HSN: 7117 IGST: 3.00% CESS: 0.00%	1	245.00	-63.00	176.69	5.31	0.00	182.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00
TOTAL QTY: 1						TOTAL PRICE: 182.00 All values are in INR		

Seller Registered Address: NAVJAI,
NAVJAI, VISHWAS PARK EXTN., RAJA PURI, UTTAM NAGAR - 110059.
Declaration
The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null

E & O.E.

Ordered Through
Flipkart



NAVJAI
Authorized
Signature

Sold By
NAVJAI,
U-28 GALI NO-3,, SUBHASH PARK UTTAM NAGAR
Landmark : Rameshwar Building District : DELHI State
: DELHI, NEW DELHI - 110059
GST: 07BOJPJ2700N1ZV

Shipping ADDRESS
Bagyaraj M,
629/2, 1st Main, 12th Cross, Annasandr
apalya extension, Vimanapura post, Be
ngaluru, Karnataka, India,
Bangalore Urban - 560017, IN-KA

Billing Address
Bagyaraj M,
629/2, 1st Main, 12th Cross, Annasandrapalya
extension, Vimanapura post, Bengaluru, Karnataka,
India,
Bangalore Urban - 560017, IN-KA



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
navjai 147Pcs Beautiful Hair Accessorie Set Combo for Kids Girls-Tik Tak & Rubber band Hair Accessory Set Multicolor CMBO 12 NJ RY 147 CMBO 12 NJ RY IMEI/SrNo: [111]	HSN: 7117 IGST: 3.00% CESS: 0.00%	1	245.00	-45.00	194.17	5.83	0.00	200.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00
TOTAL QTY: 1						TOTAL PRICE: 200.00 All values are in INR		

Seller Registered Address: NAVJAI,
NAVJAI, VISHWAS PARK EXTN., RAJA PURI, UTTAM NAGAR - 110059.
Declaration
The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null

E & O.E.

Ordered Through
Flipkart



NAVJAI
Authorized
Signature

Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF3025003587876

Order ID: OD433027623660449100

Order Date: 05-12-2024

Invoice Date: 06-12-2024

Billing Address

Bagyaraj M
629/2, 1st Main, 12th Cross,
Annasandrapalya extension,
Vimanapura post, Bengaluru,
Karnataka, India,
Bengaluru Urban 560017 Karnataka
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	1	3.00	0.00	2.54	0.23	0.23	3.00
Total	1	3.00	0.00	2.54	0.23	0.23	3.00

Grand Total

₹ 3.00

Flipkart Internet Private Limited

Authorized Signatory



Regd. office: Flipkart Internet Private Limited, Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka - 560103 CIN: U51109KA2012PTC066107

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF1325003590072

Order ID: OD433027691422007100

Order Date: 05-12-2024

Invoice Date: 06-12-2024

Billing Address

B Jabin Sam Raj
629/2, 1st Main Road, Vinayak
Nagar, Vimanapura,
Bengaluru 560017 Karnataka
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	1	3.00	0.00	2.54	0.23	0.23	3.00
Total	1	3.00	0.00	2.54	0.23	0.23	3.00

Grand Total

₹ 3.00

Flipkart Internet Private Limited

Authorized Signatory



Regd. office: Flipkart Internet Private Limited, Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka - 560103 CIN: U51109KA2012PTC066107

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Sold By

NAVJAI,
U-28 GALI NO-3, SUBHASH PARK UTTAM NAGAR
Landmark : Rameshwar Building District : DELHI State
: DELHI, NEW DELHI - 110059
GST: 07BOJPJ2700N1ZV

Shipping ADDRESS

B Jabin Sam Raj,
629/2,
1st Main Road, Vinayak Nagar, Vimana
pura,
Bengaluru - 560017, IN-KA

Billing Address

B Jabin Sam Raj,
629/2,
1st Main Road, Vinayak Nagar, Vimanapura,
Bengaluru - 560017, IN-KA



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
navjai 147Pcs Beautiful Hair Accessorie Set Combo for Kids Girls-Tik Tak & Rubber band Hair Accessory Set Multicolor CMBO 12 Nj RY 147 CMBO 12 Nj RY IMEI/SrNo: [I]]	HSN: 7117 IGST: 3.00% CESS: 0.00%	1	245.00	-45.00	194.17	5.83	0.00	200.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00
TOTAL QTY: 1							TOTAL PRICE: 200.00 All values are in INR	

Seller Registered Address: NAVJAI,
NAVJAI VISHWAS PARK EXTN., RAJA PURI, UTTAM NAGAR - 110059.
Declaration
The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null

E & O.E.

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Flipkart

NAVJAI
Authorized
Signature

Sold By

NAVJAI,
U-28 GALI NO-3, SUBHASH PARK UTTAM NAGAR
Landmark : Rameshwar Building District : DELHI State
: DELHI, NEW DELHI - 110059
GST: 07BOJPJ2700N1ZV

Shipping ADDRESS

Chenthil ,
204/ 2nd Floor/ Thatha Complex,
Thatha Complex, Vinayak Nagar, Kattig
enahalli,
Bengaluru - 560065, IN-KA

Billing Address

Chenthil ,
204/ 2nd Floor/ Thatha Complex,
Thatha Complex, Vinayak Nagar, Kattigenahalli,
Bengaluru - 560065, IN-KA



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
navjai 147Pcs Beautiful Hair Accessorie Set Combo for Kids Girls?Tik Tak & Rubber band Hair Accessory Set Multicolor CMBO 12 NJ RY 147 CMBO 12 NJ RY IMEI/SrNo: [I]]	HSN: 7117 IGST: 3.00% CESS: 0.00%	1	245.00	-48.00	191.26	5.74	0.00	197.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00
TOTAL QTY: 1						TOTAL PRICE: 197.00 All values are in INR		

Seller Registered Address: NAVJAI,
NAVJAI VISHWAS PARK EXTN., RAJA PURI, UTTAM NAGAR - 110059.
Declaration
The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null

E & O.E.

Ordered Through
Flipkart

NAVJAI
Authorized
Signature

Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF9625003737319

Order ID: OD333061774894919100

Order Date: 09-12-2024

Invoice Date: 10-12-2024

Billing Address

Chenthil
204/ 2nd Floor/ Thatha Complex,
Thatha Complex, Vinayak Nagar,
Kattigenahalli,
Bengaluru 560065 Karnataka
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599	Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	1	3.00	0.00	2.54	0.23	0.23	3.00
	Total	1	3.00	0.00	2.54	0.23	0.23	3.00

Grand Total

₹ 3.00

Flipkart Internet Private Limited

Authorized Signatory



Regd. office: Flipkart Internet Private Limited, Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka - 560103 CIN: U51109KA2012PTC066107

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village,
Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF4325003735363

Order ID: OD433061825007222100

Order Date: 09-12-2024

Invoice Date: 10-12-2024

Billing Address

Chenthil Kumar S
204, Thatha Complex, 1st Main
Road, Vinayak Nagar, Yelahanka,
Bengaluru,
Bengaluru 560064 Karnataka
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	1	3.00	0.00	2.54	0.23	0.23	3.00
Total	1	3.00	0.00	2.54	0.23	0.23	3.00

Grand Total

₹ 3.00

Flipkart Internet Private Limited

Authorized Signatory

Regd. office: Flipkart Internet Private Limited, Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka -
560103 CIN: U51109KA2012PTC066107Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Tax Invoice

Order Id: **OD433061825007222100** Invoice No: **FAIPPS2500026320** GSTIN: 07BOJPJ2700N1ZV
Order Date: 09-12-2024, 10:18 PM Invoice Date: 10-12-2024, 01:40 AM PAN: BOJPJ2700N

Sold By
NAVJAI,
U-28 GAU NO-3,, SUBHASH PARK UTTAM NAGAR
Landmark : Rameshwar Building District : DELHI State
: DELHI, NEW DELHI - 110059
GST: 07BOJPJ2700N1ZV

Shipping ADDRESS
Chenthil Kumar S,
204, Thatha Complex, 1st Main Road,
Vinayak Nagar, Yelahanka, Bengaluru,
Bengaluru - 560064, IN-KA

Billing Address
Chenthil Kumar S,
204, Thatha Complex, 1st Main Road,
Vinayak Nagar, Yelahanka, Bengaluru,
Bengaluru - 560064, IN-KA



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
navjai 147Piece Kids Hair Accessorie-Hair Clip,Mini Rubberband,Rabbit Hair Ties,Tik Tak Hair Accessory Set Multicolor CMBO 13 NJ RY 147 CMBO 13 NJ RY IMEI/SrNo: [[]]	HSN: 9615 IGST: 12.00% CESS: 0.00%	1	249.00	-45.00	182.14	21.86	0.00	204.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00
TOTAL QTY: 1								TOTAL PRICE: 204.00
All values are in INR								

Seller Registered Address: NAVJAI,
NAVJAI, VISHWAS PARK EXTN., RAJA PURI, UTTAM NAGAR - 110059.
Declaration
The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null

E. & O.E.

Ordered Through
Flipkart

Manvi Jain

NAVJAI
Authorized
Signature

Tax Invoice

Order Id: **OD333062028748926100** Invoice No: **FAIPPS2500026318** GSTIN: 07BOJPJ2700N1ZV
Order Date: 09-12-2024, 10:52 PM Invoice Date: 10-12-2024, 01:40 AM PAN: BOJPJ2700N

Sold By
NAVJAI,
U-28 GAU NO-3,, SUBHASH PARK UTTAM NAGAR
Landmark : Rameshwar Building District : DELHI State
: DELHI, NEW DELHI - 110059
GST: 07BOJPJ2700N1ZV

Shipping ADDRESS
Chenthil ,
204,2nd floor,Thatha Complex,
5th Cross Road, Vinayak Nagar, Kattigenahalli,
Bengaluru Division - 560064, IN-KA

Billing Address
Chenthil ,
204,2nd floor,Thatha Complex,
5th Cross Road, Vinayak Nagar, Kattigenahalli,
Bengaluru Division - 560064, IN-KA



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
navjai 147Piece Kids Hair Accessorie-Hair Clip,Mini Rubberband,Rabbit Hair Ties,Tik Tak Hair Accessory Set Multicolor CMBO 13 NJ RY 147 CMBO 13 NJ RY IMEI/SrNo: [[]]	HSN: 9615 IGST: 12.00% CESS: 0.00%	1	249.00	-63.00	166.07	19.93	0.00	186.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00
TOTAL QTY: 1								TOTAL PRICE: 186.00
All values are in INR								

Seller Registered Address: NAVJAI,
NAVJAI, VISHWAS PARK EXTN., RAJA PURI, UTTAM NAGAR - 110059.
Declaration
The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null

E. & O.E.

Ordered Through
Flipkart

Manvi Jain

NAVJAI
Authorized
Signature

Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF3925003737219

Order ID: OD333062028748926100

Order Date: 09-12-2024

Invoice Date: 10-12-2024

Billing Address

Chenthil
204,2nd floor,Thatha Complex, 5th
Cross Road, Vinayak Nagar,
Kattigenahalli,
Bangalore Division 560064
Karnataka
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599	Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	1	3.00	0.00	2.54	0.23	0.23	3.00
	Total	1	3.00	0.00	2.54	0.23	0.23	3.00

Grand Total

₹ 3.00

Flipkart Internet Private Limited

Authorized Signatory



Regd. office: Flipkart Internet Private Limited , Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka - 560103 CIN: U51109KA2012PTC066107

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF3925003737225

Order ID: OD433062258087348100

Order Date: 09-12-2024

Invoice Date: 10-12-2024

Billing Address

Chenthil
204 2nd floor Thatha complex,
Vinayak nagar, 5th Cross Road,
Vinayak Nagar, Kattigenahalli,
Bangalore Division 560064
Karnataka
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599	Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	1	3.00	0.00	2.54	0.23	0.23	3.00
	Total	1	3.00	0.00	2.54	0.23	0.23	3.00

Grand Total

₹ 3.00

Flipkart Internet Private Limited

Authorized Signatory



Regd. office: Flipkart Internet Private Limited , Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka - 560103 CIN: U51109KA2012PTC066107

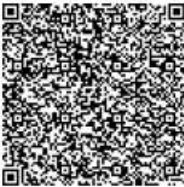
Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Sold By
NAVJAI,
U-28 GALI NO-3,, SUBHASH PARK UTTAM NAGAR
Landmark : Rameshwar Building District : DELHI State
: DELHI, NEW DELHI - 110059
GST: 07BOJPJ2700N1ZV

Shipping ADDRESS
Chenthil ,
204 2nd floor Thatha complex, Vinayak
nagar,
5th Cross Road, Vinayak Nagar, Kattig
enahalli,
Bangalore Division - 560064, IN-KA

Billing Address
Chenthil ,
204 2nd floor Thatha complex, Vinayak nagar,
5th Cross Road, Vinayak Nagar, Kattigenahalli,
Bangalore Division - 560064, IN-KA



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
navjai 147Piece Kids Hair Accessorie-Hair Clip,Mini Rubberband,Rabbit Hair Ties,Tik Tak Hair Accessory Set Multicolor CMBO 13 NJ RY 147 CMBO 13 NJ RY IMEI/SrNo: []]]	HSN: 9615 IGST: 12.00% CESS: 0.00%	1	249.00	-57.00	171.43	20.57	0.00	192.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00
TOTAL QTY: 1							TOTAL PRICE: 192.00 All values are in INR	

Seller Registered Address: NAVJAI,
NAVJAI, VISHWAS PARK EXTN., RAJA PURI, UTTAM NAGAR - 110059.
Declaration
The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null

E & O.E.

Ordered Through
Flipkart

Manoj Jain

NAVJAI
Authorized
Signature

Sold By
NAVJAI,
U-28 GALI NO-3,, SUBHASH PARK UTTAM NAGAR
Landmark : Rameshwar Building District : DELHI State
: DELHI, NEW DELHI - 110059
GST: 07BOJPJ2700N1ZV

Shipping ADDRESS
Chenthil ,
204/ 2nd Floor/ Thatha Complex, Thatha
a Complex, Vinayak Nagar, Kattigenah
alli.,
Karnataka, Bengaluru,
Bengaluru - 560065, IN-KA

Billing Address
Chenthil ,
204/ 2nd Floor/ Thatha Complex, Thatha Complex,
Vinayak Nagar, Kattigenahalli.,
Karnataka, Bengaluru,
Bengaluru - 560065, IN-KA



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
navjai 147Piece Kids Hair Accessorie-Hair Clip,Mini Rubberband,Rabbit Hair Ties,Tik Tak Hair Accessory Set Multicolor CMBO 13 NJ RY 147 CMBO 13 NJ RY IMEI/SrNo: []]]	HSN: 9615 IGST: 12.00% CESS: 0.00%	1	249.00	-57.00	171.43	20.57	0.00	192.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00
TOTAL QTY: 1							TOTAL PRICE: 192.00 All values are in INR	

Seller Registered Address: NAVJAI,
NAVJAI, VISHWAS PARK EXTN., RAJA PURI, UTTAM NAGAR - 110059.
Declaration
The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null

E & O.E.

Ordered Through
Flipkart

Manoj Jain

NAVJAI
Authorized
Signature

Shipping Address

Zara Ahmed
G-04, ground floor, Rashi pride
apartment Sir M Vishveshvaraya
Road, BTM 6th stage
Bangalore, Karnataka, 560076

**GST NO :** 29AADCD8136E1ZN**Place Of Supply :** 29-Karnataka**Shipment ID :** 111447850677**Invoice No :** 29C24W004557524**Order No :** 17407999KPZ19652B6**Invoice Date :** 2024-12-10**Order Date:** 2024-12-09

Sold By : Digital Age Retail Pvt. Ltd. 96/1,96/2,104, 102/2C2 , Bheemakkanahalli
Village,Sulibele Hobli, Hoskote Taluk, Bangalore Rural District., 562114

Dispatch From : 96/1,96/2,104, 102/2C2 , Bheemakkanahalli Village,Sulibele Hobli,
Hoskote Taluk, Bangalore Rural District. BANGALORE KARNATAKA

Item Name	Qty	MRP	Total Disc.	Tax Type	Tax Rate	Tax Amt	Sub Total
Marvel Avengers Lunch Box With Fork Spoon (Colour May Vary) (minqty:1) HSN Code: 392410 Code: 13869188	3	139.00	143.52	CGST SGST	9.00% 9.00%	24.61 24.61	322.71
Camel Art Kit 9 Pieces - Multicolour (minqty:1) HSN Code: 901720 Code: 15265295	1	149.00	25.33	CGST SGST	9.00% 9.00%	9.43 9.43	123.67
Total CGST Amount							34.04
Total SGST Amount							34.04
Shipping + Convenience Charges (Inclusive of all taxes)							7.34
COD Charges (Inclusive of all taxes)							0.00
Total Amount Including Tax							446.38
(Gift cert/Club Cash/Cash Refund) Additional Discount							0
Gift Wrap Charges							0.00
Refund Amount							0
Grand Total (Inclusive of all taxes)							453.72

Not For Resale

This is a computer generated invoice and requires no signature & Stamp.

Registered Office: Rajashree Business Park, Plot No 114, Survey No.338, Next to Sohrabh hall, Tadiwala Road, Pune 411001 CIN:- U52100PN2011PTC139221

Shipping Address

Zara Ahmed
G-04, ground floor, Rashi pride
apartment Sir M Vishveshvaraya
Road, BTM 6th stage
Bangalore, Karnataka, 560076

**GST NO :** 27AADCD8136E1ZR**Place Of Supply :** 29-Karnataka**Shipment ID :** 111446989060**Invoice No :** 27C24W005035564**Order No :** 17407999KPZ19652B6**Invoice Date :** 2024-12-10**Order Date:** 2024-12-09

Sold By : Digital Age Retail Pvt. Ltd. Global Vithai Infra LLP, Gat No-
51/1,51/2,51/3,52,54,56,57,58 and 59, Village Bhamboli,Taluka Khed, 410501

Dispatch From : Global Vithai Infra LLP, Gat No-51/1,51/2,51/3,52,54,56,57,58 and 59,
Village Bhamboli,Taluka Khed PUNE MAHARASHTRA

Item Name	Qty	MRP	Total Disc.	Tax Type	Tax Rate	Tax Amt	Sub Total
Marvel Spider Man Dual Compartment Pencil Box- Red & Blue (minqty:2) HSN Code: 392610 Code: 13869206	1	114.00	19.38	IGST	18.00	14.43	94.62
Total IGST Amount							14.43
Shipping + Convenience Charges (Inclusive of all taxes)							1.55
COD Charges (Inclusive of all taxes)							0.00
Total Amount Including Tax							94.62
(Gift cert/Club Cash/Cash Refund) Additional Discount							0
Gift Wrap Charges							0.00
Refund Amount							0
Grand Total (Inclusive of all taxes)							96.17

Not For Resale

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Registered Office: Rajashree Business Park, Plot No 114,Survey No.338, Next to Sohrabh hall, Tadiwala Road,Pune 411001 CIN:- U52100PN2011PTC139221

Zara Ahmed
G-04, ground floor, Rashi pride
apartment Sir M Vishveshvaraya
Road, BTM 6th stage
Bangalore, Karnataka, 560076



GST NO : 29AADCD8136E1ZN

Place Of Supply : 29-Karnataka

Shipment ID : 111447817107

Invoice No : 29C24W004563004

Order No : 17407999KPZ19652B6

Invoice Date : 2024-12-10

Order Date: 2024-12-09

Sold By : Digital Age Retail Pvt. Ltd. 96/1,96/2,104, 102/2C2 , Bheemakkanahalli
Village,Sulibele Hobli, Hoskote Taluk, Bangalore Rural District., 562114

Dispatch From : 96/1,96/2,104, 102/2C2 , Bheemakkanahalli Village,Sulibele Hobli,
Hoskote Taluk, Bangalore Rural District. BANGALORE KARNATAKA

Item Name	Qty	MRP	Total Disc.	Tax Type	Tax Rate	Tax Amt	Sub Total
Marvel Spider Man Dual Compartment Pencil Box- Red & Blue (minqty:2) HSN Code: 392610 Code: 13869206	2	114.00	38.76	CGST SGST	9.00% 9.00%	14.43 14.43	189.24
Total CGST Amount							14.43
Total SGST Amount							14.43
Shipping + Convenience Charges (Inclusive of all taxes)							3.11
COD Charges (Inclusive of all taxes)							0.00
Total Amount Including Tax							189.24
(Gift cert/Club Cash/Cash Refund) Additional Discount							0
Gift Wrap Charges							0.00
Refund Amount							0
Grand Total (Inclusive of all taxes)							192.35

Not For Resale

This is a computer generated invoice and requires no signature & Stamp.

Registered Office: Rajashree Business Park, Plot No 114, Survey No.338, Next to Sohrabh hall, Tadiwala Road,Pune 411001 CIN:- U52100PN2011PTC139221

Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF6325003760758

Order ID: OD333065866469547100

Order Date: 10-12-2024

Invoice Date: 10-12-2024

Billing Address

Chenthil
204/ 2nd Floor/ Thatha Complex,
Thatha Complex, Vinayak Nagar,
Kattigenahalli,, Karnataka, Bengaluru,
Bengaluru 560065 Karnataka
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599	Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	1	3.00	0.00	2.54	0.23	0.23	3.00
	Total	1	3.00	0.00	2.54	0.23	0.23	3.00

Grand Total

₹ 3.00

Flipkart Internet Private Limited

Authorized Signatory



Regd. office: Flipkart Internet Private Limited , Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka - 560103 CIN: U51109KA2012PTC066107

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. page 1 of 1

Shipping Address

Ashok
Bhagavati Apartments Road, No-1/3
Near Patel Public School,
Kariyamma Aghara, Bellandur,
Bengaluru
Bangalore, Karnataka, 560103

**GST NO :** 27AADCD8136E1ZR**Place Of Supply :** 29-Karnataka**Shipment ID :** 11152233994**Invoice No :** 27C24W005821269**Order No :** 34763852TBI26A8954**Invoice Date :** 2025-01-18**Order Date:** 2025-01-17

Sold By : Digital Age Retail Pvt. Ltd. Global Vithai Infra LLP, Gat No-
51/1,51/2,51/3,52,54,56,57,58 and 59, Village Bhamboli,Taluka Khed, 410501

Dispatch From : Global Vithai Infra LLP, Gat No-51/1,51/2,51/3,52,54,56,57,58 and 59,
Village Bhamboli,Taluka Khed PUNE MAHARASHTRA

Item Name	Qty	MRP	Total Disc.	Tax Type	Tax Rate	Tax Amt	Sub Total
Marvel By SKI Spider Man Dual Compartment Pencil Box- (Color & Print May Vary) (minqty:1) HSN Code: 392610 Code: 11178361	5	114.00	254.07	IGST	18.00	56.87	372.80
Total IGST Amount							56.87
Shipping + Convenience Charges (Inclusive of all taxes)							0.00
COD Charges (Inclusive of all taxes)							0.00
Total Amount Including Tax							372.80
(Gift cert/Club Cash/Cash Refund) Additional Discount							0
Gift Wrap Charges							0.00
Refund Amount							0
Grand Total (Inclusive of all taxes)							372.80

Not For Resale

This is a computer generated invoice and requires no signature & Stamp.

Registered Office: Rajashree Business Park, Plot No 114, Survey No.338, Next to Sohrabh hall, Tadiwala Road, Pune 411001 CIN:- U52100PN2011PTC139221

Shipping Address

Ashok
Bhagavati Apartments Road, No-1/3
Near Patel Public School,
Kariyammana Agrahara, Bellandur,
Bengaluru
Bangalore, Karnataka, 560103

**GST NO :** 06AADCD8136E1ZV**Place Of Supply :** 29-Karnataka**Shipment ID :** 11152233560**Invoice No :** 06C24W006520036**Order No :** 34763852TBI26A8954**Invoice Date :** 2025-01-17**Order Date:** 2025-01-17

Sold By : Digital Age Retail Pvt. Ltd. INDOSPACE LUHARI 3E PVT LTD, VPO LUHARI,
PATAUDI-KULANA ROAD, MDR-132,TEHSIL JHAJJAR, DISTRICT -JHAJJAR, 124108

Dispatch From : INDOSPACE LUHARI 3E PVT LTD, VPO LUHARI, PATAUDI-KULANA ROAD,
MDR-132,TEHSIL JHAJJAR, DISTRICT -JHAJJAR LUHARI HARYANA

Item Name	Qty	MRP	Total Disc.	Tax Type	Tax Rate	Tax Amt	Sub Total
Marvel By SKI Insulated Steel Lunch Box (Color & Print May Vary) (minqty:1) HSN Code: 392410 Code: 13869188	4	139.00	247.83	IGST	18.00	55.47	363.64
Total IGST Amount							55.47
Shipping + Convenience Charges (Inclusive of all taxes)							0.00
COD Charges (Inclusive of all taxes)							0.00
Total Amount Including Tax							363.64
(Gift cert/Club Cash/Cash Refund) Additional Discount							0
Gift Wrap Charges							0.00
Refund Amount							0
Grand Total (Inclusive of all taxes)							363.64

Not For Resale

This is a computer generated invoice and requires no signature & Stamp.

Registered Office: Rajashree Business Park, Plot No 114, Survey No.338, Next to Sohrabh hall, Tadiwala Road, Pune 411001 CIN:- U52100PN2011PTC139221

Shipping Address

Ashok
Bhagavati Apartments Road, No-1/3
Near Patel Public School,
Kariyamma Aagrahara, Bellandur,
Bengaluru
Bangalore, Karnataka, 560103

**GST NO :** 06AADCD8136E1ZV**Place Of Supply :** 29-Karnataka**Shipment ID :** 11151988844**Invoice No :** 06C24W006522651**Order No :** 34763852TBI26A8954**Invoice Date :** 2025-01-18**Order Date:** 2025-01-17

Sold By : Digital Age Retail Pvt. Ltd. INDOSPACE LUHARI 3E PVT LTD, VPO LUHARI,
PATAUDI-KULANA ROAD, MDR-132,TEHSIL JHAJJAR, DISTRICT -JHAJJAR, 124108

Dispatch From : INDOSPACE LUHARI 3E PVT LTD, VPO LUHARI, PATAUDI-KULANA ROAD,
MDR-132,TEHSIL JHAJJAR, DISTRICT -JHAJJAR LUHARI HARYANA

Item Name	Qty	MRP	Total Disc.	Tax Type	Tax Rate	Tax Amt	Sub Total
Marvel By SKI Insulated Steel Lunch Box (Color & Print May Vary) (minqty:1) HSN Code: 392410 Code: 13869188	1	139.00	61.96	IGST	18.00	13.87	90.91
Total IGST Amount							13.87
Shipping + Convenience Charges (Inclusive of all taxes)							0.00
COD Charges (Inclusive of all taxes)							0.00
Total Amount Including Tax							90.91
(Gift cert/Club Cash/Cash Refund) Additional Discount							0
Gift Wrap Charges							0.00
Refund Amount							0
Grand Total (Inclusive of all taxes)							90.91

Not For Resale

This is a computer generated invoice and requires no signature & Stamp.

Registered Office: Rajashree Business Park, Plot No 114, Survey No.338, Next to Sohrabh hall, Tadiwala Road, Pune 411001 CIN:- U52100PN2011PTC139221



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
COMIC LYFE
* GALA NO 1-4 SHITAL INDUSTRIAL ESTATE
NO.2, NAVGHAR INDUSTRIAL AREA VASAI
EAST PALGHAR
VASAI VIRAR, MAHARASHTRA, 401208
IN

Billing Address :
Shivani Uttamrao Aware
Gurukul Colony, Near Narmadeshwar Temple,
Behind Bus Stand,, Chandwad
CHANDVAD, MAHARASHTRA, 423101
IN
State/UT Code: 27

PAN No: AARFC9816B
GST Registration No: 27AARFC9816B1Z9

Shipping Address :
Shivani Uttamrao Aware
Ashok
Bhagavati Apartments Road, No-1/3 Near Patel
Public School, Kariyamma Aghara, Bellandur
BENGALURU, KARNATAKA, 560103
IN

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-6597211-7296320
Order Date: 17.01.2025

Invoice Number : VCQR-2151
Invoice Details : MH-VCQR-257893503-2425
Invoice Date : 17.01.2025

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marvel Avengers Iron Man School kids sipper water bottle Red and Grey AZ2022 B0D3DSHDRX (AZ2022) HSN:39233090	₹117.80	₹0.00	6	₹706.80	18%	IGST	₹127.20	₹834.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹127.20	₹834.00

Amount in Words:

Eight Hundred Thirty-four only

For COMIC LYFE:

Authorized Signatory

Whether tax is payable under reverse charge - No

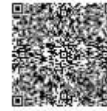
Payment Transaction ID: TQhuNcbYUAwnq3PP494fBBLD8G7ViLzMXRy	Date & Time: 17/01/2025, 18:43:26 hrs	Invoice Value: 834.00	Mode of Payment: UPI
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Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF9525005099321

Order ID: OD333397194562548100

Order Date: 17-01-2025

Invoice Date: 17-01-2025

Billing Address

Stalin
#29, 1st main road, Dr Ambedkar
Nagar, Koramangala 3rd stage Vivek
Nagar Post, Bangalore 47 pop
commercial office, Koramangala,
Bengaluru 560047 Karnataka
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	SGST /UTGST ₹	CGST ₹	Total ₹
SAC: 998599 Platform Fee SGST/UTGST: 9.0 % CGST: 9.0 %	1	3.00	0.00	2.54	0.23	0.23	3.00
Total	1	3.00	0.00	2.54	0.23	0.23	3.00

Grand Total

₹ 3.00

Flipkart Internet Private Limited

Authorized Signatory



Regd. office: Flipkart Internet Private Limited , Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka - 560103 CIN: U51109KA2012PTC066107

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Sold By
Bayo,
12-2-36 A-59 zeba bagh asif nagar, Hyderabad
Telangana, HYDERABAD - 500028
GST: 36EYXPS8048K1Z5

Shipping ADDRESS
Stalin ,
#29, 1st main road, Dr Ambedkar
Nagar, Koramangala 3rd stage Vivek N
agar Post, Bangalore 47 pop commerci
al office,
Koramangala,
Bengaluru - 560047, IN-KA

Billing Address
Stalin ,
#29, 1st main road, Dr Ambedkar Nagar,
Koramangala 3rd stage Vivek Nagar Post, Bangalore
47 pop commercial office,
Koramangala,
Bengaluru - 560047, IN-KA



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
bayo Avengers 16 12 inch Pre-School 31cm For Nursery (LKG/UKG/1st std) Waterproof School Bag 30 Red, Blue, Multicolor SB # 333 -Avengers School Bag 2 IMEI/SrNo: []	HSN: 42022220 IGST: 5.00% CESS: 0.00%	1	291.00	-0.00	277.14	13.86	0.00	291.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00
TOTAL QTY: 1							TOTAL PRICE: 291.00 All values are in INR	

Seller Registered Address: Bayo,
zeba bagh asif nagar , 12-2-37/1/A/2/14, HYDERABAD - 500028.
Declaration
The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null



E & O.E

Ordered Through
Flipkart

Bayo
Authorized
Signature

Here's your receipt, Shiva

Total	₹164.70
Trip charge	₹274.50
Subtotal	₹274.50
Promotion	-₹109.80

Payments

 8623883668@axl	₹164.70
1/18/25 2:33 pm	

[Visit the trip page](#) for more information

ANAND delivered your package.
License Plate: KA50S0590

Courier 20.22 kilometres | 1 h 2 min(s)

1:21 pm | Forum Shantiniketan Mall, Basement, ITPL Main Rd, opposite to Manipal Hospital, Thigalarapalya, Krishnarajapuram, Bengaluru, Karnataka 560067, India

2:24 pm | 1st Main Rd, Venkataswami Layout, Adugodi, Bengaluru, Karnataka, India

PORTER[®]

Delivery hai? PORTER se ho jayega



Thank you for choosing Porter.
We're glad to serve you!

CONSIGNOR NAME : ANITHA SAMRAJ
 COMPANY NAME : NOT AVAILABLE
 GSTIN : NOT AVAILABLE
 GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME
CHENTHIL KUMAR VMS

NATURE OF GOODS
ELECTRICAL / ELECTRONICS / HOME APPLIANCES
LOOSE

Total Amount**₹ 118**

Trip Fare	₹ 117.13
Discount	- ₹ 0.00
Sub Total	₹ 117.13
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.13
Net Fare	₹ 117.13

Happy to complete your trip at promised fare

2 Wheeler | KA-53-EX-3068

Mohammad Jafiru...

Pickup Location

09:39 AM, 04/01/2025

A Main, L B Shastry Nagar, Vi-
 manapura, 8th A Main Rd, LBS Na-
 gar, Kaggadasapura, Bengaluru,-
 Karnataka 560017, Ind...



Drop Location

10:22 AM, 04/01/2025

BMR FITNESS, near patel public
 school, Kariyamma Agrahara,
 Bellandur, Bengaluru, Karnataka,
 India

DECLARATION :

- I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule
- Inputs relating consignment, consignor and consignee information are provides by the user. We hereby declare that Input Tax Credit of Capital Goods, input and input Services, used for providing transportation services has not been taken by us. Please visit <https://porter.in/terms-of-service> for applicable T&C

**Smartshift Logistics Solutions Pvt. Ltd.**

Porter Head Office, BCM Prime 1st Cross, BDA Lay-
 out, Bannerghatta Main Rd, New Gurappana Pa-
 lya, Tavarekere Extension, Bengaluru, Karnataka
 560041.

 Signature on behalf
 of Porter


help@porter.in
<https://porter.in>
 +912262684405

GST category: Goods Transport Agency | GSTIN no. 29AAGCR8772D1ZY | SAC code: 996511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D

PORTER^o

Delivery hai? PORTER se ho jayega



Thank you for choosing Porter.
We're glad to serve you!

CONSIGNOR NAME : CHENTHIL KUMAR SIVA
COMPANY NAME : NOT AVAILABLE
GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME
PROUD INDIAN

NATURE OF GOODS
MACHINES / EQUIPMENTS / SPARE PARTS / METALS
LOOSE

Total Amount ₹ 549

Trip Fare	₹ 548.83
Discount	- ₹ 0.00
Sub Total	₹ 548.83
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.17
Net Fare	₹ 548.83

Happy to complete your trip at promised fare

3 Wheeler | KA-41-AA-0774

Malleshaiah B K

Pickup Location
03:15 PM, 11/01/2025
WMQP+3JF, Kariyamma Agra-
hara, Bellandur, Bengaluru, Kar-
nataka 560103, India

Drop Location
04:21 PM, 11/01/2025
OM NAMA SHIVAYA SAREE SHOP,
Dr. Ambedkar Nagar, Koraman-
gala, Bengaluru, Karnataka, India



DECLARATION :

- I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule
- Inputs relating consignment, consignor and consignee information are provides by the user. We hereby declare that Input Tax Credit of Capital Goods, input and Input Services, used for providing transportation services has not been taken by us. Please visit <https://porter.in/terms-of-service> for applicable T&C



Smartshift Logistics Solutions Pvt. Ltd.

Porter Head Office, BCM Prime 1st Cross, BDA Lay-
out, Bannerghatta Main Rd, New Gurappana Pa-
lya, Tavarekere Extension, Bengaluru, Karnataka
560041

Signature on behalf
of Porter



help@porter.in
<https://porter.in>
+912262684405

GST category: Goods Transport Agency | GSTIN no. 29AAGCR8772D1ZY | SAC code: 996511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D

04 Jan, 2025



₹122

CRN9051558255

Thanks for travelling with us, Chenthil Kumar

Ride Details



Sambashiva
NA



4 km 10 min



Prime Sedan - Tour S Petrol

- 03:10 PM ● 48, 8th Cross Rd,
Kundalahalli Colony,
Brookefield, Bengaluru,
Karnataka, 560037, India
- 03:22 PM ● Habitat Eden Height Tower 1,
Hoodi, Bengaluru, Karnataka,
560048, India

Bill Details

Your Trip ₹121.27

OlaCoin Discount -₹2.75

Total Bill * (rounded) **₹119**

Includes ₹5.77 Taxes

Insurance premium ₹3

Total Payable ₹122

Have queries? Visit [support for this ride](#).

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka

Payment



Paid by Cash

₹122

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice



Sambashiva NA
Ola Prime Sedan - Tour S
Petrol
KA28D2689
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIHOSLSWT486489

Invoice Date 04/01/2025

Customer Name Chenthil Kumar

Mobile Number +916364185161

Pickup Address 48, 8th Cross Rd, Kundalahalli Colony,
Brookefield, Bengaluru, Karnataka, 560037, India

Description	Amount (INR)
Customer Ride Number - CRN9051558255	
Ride Fee	₹115.49
CGST 2.5%	₹2.89
SGST 2.5%	₹2.89
Subtotal	₹121.26
OlaCoin Discount on subtotal	₹2.74
Total Customer Ride Fare	₹118.52

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

Booking History



Customer Name shiva
Ride ID RD17366006496052352
Driver name Suresh N
Vehicle Number KA05AG0696
Mode of Vehicle Car
Time of Ride Jan 11th 2025, 6:47 PM

Selected Price

₹ 273

 Birju Nilayam, 1015/2, Dr. Ambedkar Nagar, Adugodi, Bengaluru, Karnataka 560030, India
 71, Reddypalya, Jyothi Nagar, Bengaluru, Karnataka 560017, India

This document is issued on request by the passenger. Rapido does not collect any fee/commission from passengers and shall not issue tax invoices to the passengers under this segment. The document may be used for all official / reimbursement purposes.

*Selected Price refers to the initial price decided between User and Drivers from the estimated price range

Booking History



Customer Name shiva
Ride ID RD17365888552640104
Driver name Mahendra G
Vehicle Number KA03AM3030
Mode of Vehicle Car
Time of Ride Jan 11th 2025, 3:24 PM

Selected Price

₹ 236

 26, Kariyammana Agrahara Main Rd, Kadubeesanahalli, Kadabeesanahalli, Bengaluru, Karnataka 560103, India
 80, Srinivagilu Main Rd, Dr. Ambedkar Nagar, Adugodi, Bengaluru, Karnataka 560030, India

This document is issued on request by the passenger. Rapido does not collect any fee/commission from passengers and shall not issue tax invoices to the passengers under this segment. The document may be used for all official / reimbursement purposes.

*Selected Price refers to the initial price decided between User and Drivers from the estimated price range

Booking History



Customer Name shiva
Ride ID RD17365695677525512
Driver name Nagraj
Vehicle Number KA03AF9362
Mode of Vehicle Car
Time of Ride Jan 11th 2025, 10:00 AM

Selected Price

₹ 240

● 56A, 4th Block, Ayyappa Nagar, Krishnarajapuram, Bengaluru, Karnataka 560036, India

● WMQP+8FP, Kariyammana Agrahara, Bellandur, Bengaluru, Bellandur Amanikere, Karnataka 560103, India

This document is issued on request by the passenger. Rapido does not collect any fee/commission from passengers and shall not issue tax invoices to the passengers under this segment. The document may be used for all official / reimbursement purposes.

*Selected Price refers to the initial price decided between User and Drivers from the estimated price range

Booking History



Customer Name shiva
Ride ID RD17359595935183256
Driver name Ravikumar T
Vehicle Number KA16C5982
Mode of Vehicle Car
Time of Ride Jan 4th 2025, 8:35 AM

Selected Price

₹ 239

● 56A, 4th Block, Ayyappa Nagar, Krishnarajapuram, Bengaluru, Karnataka 560036, India

● 3/2, Kariyammana Agrahara Rd, Kariyammana Agrahara, Bellandur, Bengaluru, Karnataka 560103, India

This document is issued on request by the passenger. Rapido does not collect any fee/commission from passengers and shall not issue tax invoices to the passengers under this segment. The document may be used for all official / reimbursement purposes.

*Selected Price refers to the initial price decided between User and Drivers from the estimated price range

Booking History



Customer Name	shiva
Ride ID	RD17366036256759619
Driver name	Khadeer Nisar ahmad Nisar ahmad
Vehicle Number	KA03AJ5311
Mode of Vehicle	Auto
Time of Ride	Jan 11th 2025, 7:29 PM

Selected Price

₹ 227

71, Reddypalya, Jyothi Nagar, Bengaluru, Karnataka 560017, India

75, Gangothri Ln, 4th Block, Ayyappa Nagar, Krishnarajapuram, Bengaluru, Karnataka 560036, India

This document is issued on request by the passenger. Rapido does not collect any fee/commission from passengers and shall not issue tax invoices to the passengers under this segment. The document may be used for all official / reimbursement purposes.

*Selected Price refers to the initial price decided between User and Drivers from the estimated price range

GSTIN : 07ADMPT2931L1Z1

Original Recipient

TAX INVOICE

GEETIKA TRADERS

BB-376, NEEM WALA CHOWK,, NABI KARIM, NEW DELHI - 110055

PAN : ADMPT2931L

Tel. : 9560687036 email : mr.pankaj.thukral@gmail.com

Invoice No. : GT/502/24-25
Dated : 20-12-2024
Place of Supply : Karnataka (29)
Reverse Charge : N
GR/RR No. :

Transport : VRL LOGICSTICS
Vehicle No. :
Station : KARNATAKA
E-Way Bill No. : 781486631846

Billed to :
PROUD INDIAN
B206, ITTINA ABBY APARTMENTS
KAGGADASAPURA, BENGALURU,
-560017 PAN:AAETP0762C
TEL:9986431321,
Party Mobile No :
Party AadhaarNo :
GSTIN / UIN :

Shipped to :
PROUD INDIAN
B206, ITTINA ABBY APARTMENTS
KAGGADASAPURA, BENGALURU,
-560017 PAN:AAETP0762C
TEL:9986431321,
Party Mobile No :
Party AadhaarNo :
GSTIN / UIN :

2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	BAGS	42022190	170.000	Pcs.	260.00	18.00 %	7,956.00	52,156.00
2.	CARTAGE	996511	--	--	--	18.00 %	144.00	944.00

Grand Total 170.000 Units

53,100.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
42022190	18%	44,200.00	7,956.00	7,956.00
996511	18%	800.00	144.00	144.00
Total		45,000.00	8,100.00	8,100.00

Rupees Fifty Three Thousand One Hundred Only

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GEETIKA TRADERS

No
Image

Authorised Signatory

TAX INVOICE

Extreme Creations No.5, 1st Cross, Srinivasa Layout, Lingarajapuram, Bengaluru-560084 GSTIN/UIN: 29BEZPP6643E1ZP State Name : Karnataka, Code : 29 Contact : 8123132169 E-Mail : extremecreations18@gmail.com		Invoice No. 1890		Dated 20-Dec-24	
Consignee (Ship to) Proud Indian Bengaluru State Name : Karnataka, Code : 29		Reference No. & Date.		Mode/Terms of Payment	
				Other References	
Buyer (Bill to) Proud Indian Bengaluru State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Buyer's Order No.		Dated	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sipper - GST 18% <i>Bottles</i>	9885445	20 pcs	230.00	pcs	4,600.00
	SGST					414.00
	CGST					414.00
Total			20 pcs			₹ 5,428.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9885445	4,600.00	9%	414.00	9%	414.00	828.00
Total	4,600.00		414.00		414.00	828.00

Tax Amount (in words) : **INR Eight Hundred Twenty Eight Only**

Company's PAN : BEZPP6643E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : Extreme Creations Bank Name : Union Bank of India - 009115010000016 A/c No. : 009115010000016 Branch & IFS Code: CookTown & UBIN0800911 for Extreme Creations Authorised Signatory
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SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1243893889

Date : 03 Jan 2025



Thank you for choosing Porter.
We're glad to serve you!

CONSIGNOR NAME : CHENTHIL KUMAR SIVA
COMPANY NAME : NOT AVAILABLE
GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME
ASHOK

NATURE OF GOODS
MACHINES / EQUIPMENTS / SPARE PARTS / METALS
LOOSE

Total Amount

₹ 561

Trip Fare	₹ 560.68
Discount	- ₹ 0.00
Sub Total	₹ 560.68
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.32
Net Fare	₹ 560.68

Happy to complete your trip at promised fare

Tata Ace | KA-51-AF-6176



GURUSWAMY B

Pickup Location
02:13 PM, 03/01/2025
26, Varsova Layout, Kaggadas-
apura, Bengaluru, Karnataka
560075, India



Drop Location
02:47 PM, 03/01/2025
BMR FITNESS, near patel public
school, Kariyamma Aghara,
Bellandur, Bengaluru, Karnataka,
India

DECLARATION :

- I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule
- Inputs relating consignment, consignor and consignee information are provides by the user. We hereby declare that Input Tax Credit of Capital Goods, input and Input Services, used for providing transportation services has not been taken by us. Please visit <https://porter.in/terms-of-service> for applicable T&C



Smartshift Logistics Solutions Pvt. Ltd.

Porter Head Office, BCM Prime 1st Cross, BDA Lay-
out, Bannerghatta Main Rd, New Gurappana Pa-
lya, Tavarekere Extension, Bengaluru, Karnataka
560041

Signature on behalf
of Porter



help@porter.in
<https://porter.in>
+912262684405

GST category: Goods Transport Agency | GSTIN no. 29AAGCR8772D1ZY | SAC code: 996511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D



REGISTERED OFFICE : NH4, BENGALURU ROAD, VAHUR, HUBBALLI - 581 207 (KARNATAKA) ☎ 0836 - 2237607 / 608 e-mail : varurho@vrllogistics.com

VRL LOGISTICS LTD**CONSIGNOR'S COPY****TOLL FREE NO. : 18005997800** e-mail : customercare@vrllogistics.com Website: www.vrllogistics.com **HBV-460**TRANSPORTER ID : 29AABCV3609C1ZJ **PAN NO. : AABCV3609C** CIN : L60210KA1983PLC005247 FSS LIC. No. : 10013043000644**FROM :** DELHI MORTGAGE B
DLIMTB-Phone :9643315147
GSTIN :07AABCV3609C1ZP**TO :** BENGALURU C V RAMANNAGAR
KA-SBCCV-Phone :9513930019
GSTIN :29AABCV3609C1ZJ**1081690056****Booking Date:** 20-12-2024 **Articles:** 2 **Charged Weight:** 310 **Rate:** 11.00**Consignor**GEETIKA TRADERS
GSTIN-07ADMPT2931L1Z1 *****Consignee**PROUD INDIAN NGO
GSTIN-URP ***Invoice No :GT/502/24-25
Invoice Value Rs. : 53100 EwayNo :781486631846
Self No :**TOPAY
GODOWN****PartyCode:** 0 **PAN No:** ADMPT2931L**Description (said to contain)****1081690056****PB BAG
34*25*35**

Freight	3410
Stationary charges	60
Hamall/Handling charges	93
Freight on value	27
Wp/Sms/Ack Oth charges	30
Green charges	50
Toll charges	341

Loading / UnLoading By ☐ Consignor ☐ Consignee RateType : NORMAL Volume discount: 0.00

Service Category: Transport of Goods By Road SAC NO: 996511

Total 4011**CC ATTCHED / ETD :20-12 20:31 EntBy : 59030****Bank Details For NEFT/RTGS**

ICICI Bank A/C No: 015705001575

Auto E-way Bill extension is available with NIC integrationWe hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an e-invoice in terms of the provisions of the said sub-rule.Note: Consignment booked in favour of consignee will be delivered directly to the consignee & no need of consignee's copy.If booked on Door Delivery basis Delivery at ground floor only**BOOKED AT OWNER'S RISK**



IndianOil

Welcomes You

YESHAKEERTHI FUEL STN
198 3 KATTIGENAHALLI YNK
BAGALURU ROAD BLR 64
Tel. No.: 8068050707

Receipt No.: A1740
Local ID : 00275099
FIP No. : 02
Nozzle No. : 04
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 102.92
Volume(L) : 00000.97
Amount(Rs) : 00100.00
Atot: 00058443387.39
Vtot: 0000573202.880

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 03/01/25
Time: 12:49

CST No : 29BBLPS8045J2ZU
LST No :
VAT No :
ATTENDANT ID : Not Available

* CIN NO : 180210KA 1983PLC005247 * PAN NO : AABCV3609C * VRL

VRL LOGISTICS LTD		
CONSIGNMENT RECEIPT/TAX INVOICE		
BOOKING ADDRESS: 3902, HEMILTON ROAD, MORIGATE, DELHI - DL GSTIN : 07AABCV1609C12P		
BRANCH : BENGALURU C V RAMANNAGAR		
INVOICE NO / DATE : 8982047018 03-01-2025		
WAYBILL NO / DATE : 1081690056 20-12-2024		
NO OF PKGS. : 2	WEIGHT : 83/310	
DELIVERED TO : PROUD INDIAN NGO URP GODOWN : 0		
GENERAL ITEMS		
NARATION :		
DLY TAKENBY : OFFICE DLY SELF :		
FREIGHT	DETAILS	TOPAY-GP
FREIGHT		4011
MISCELLANEOUS		20
HAMALI		39
SUB TOTAL :		4070
GST AMOUNT :		0
TOTAL AMOUNT :		4070
		
Bank Details For NEFT/RTGS ICICI Bank A/C No: 015705001575 IFSC Code : ICIC00000157		
Scan for UPI Payment		
SERVICE CATEGORY: TRANSPORT OF GOODS BY ROAD SACNO : 996511 Place of supply: DL		
We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an e-invoice in terms of the provisions of the said sub-rule.		