

SUR

0.1 Kgs

07/05

Ship To: AWB 278165884999
Nakshatra Gajjala
8-1-206/1/d Pragathi Colony, Mailardevpally
HYDERABAD 500005
TELANGANA
Landmark: Near Raghavendra Hospital
NDL: NONE

Sold By :
Edutisemest consultancy services PVT LTD
Azadpur usha kiran building, Usha kiran building
4th floor room no.414
NEW DELHI, DELHI, 110033
IN

Billing Address :
Nakshatra Gajjala
8-1-206/1/d Pragathi Colony, Mailardevpally
HYDERABAD, TELANGANA, 500005
IN
State/UT Code:36

PAN No:AAECE8030B
GST Registration No:07AAECE8030B1Z4
Dynamic QR Code:



Shipping Address :
Nakshatra Gajjala
Nakshatra Gajjala
8-1-206/1/d Pragathi Colony, Mailardevpally
HYDERABAD, TELANGANA, 500005
IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:407-8776824-9394723
Order Date:02.05.2022

Invoice Number :IN-98
Invoice Details :DL-1986147755-2223
Invoice Date :02.05.2022

Order Id: 407-8776824-9394723
Ship Date: 03 May 2022



Ship From:
Edutisemest consultancy
Azadpur usha kiran building Usha
kiran building 4th floor room
no.414 NEW DELHI, DELHI 110033
India



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SoSh Professional Nail Art Glue Manicure Tool For Fake/False Nails- (SET OF 5) x3g B07LBKCV27 (glue-5) HSN:3304	₹232.04	1	₹232.04	3%	IGST	₹6.96	₹239.00
TOTAL:								₹6.96 ₹239.00

Amount in Words:
Two Hundred Thirty-nine only

For Edutisemest consultancy services PVT LTD:

Authorized Signatory

Whether tax is payable under reverse charge - No



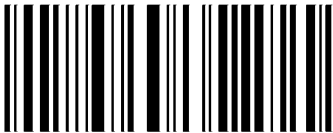
ATSP

Sold on: www.amazon.in

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR

0.1 Kgs

04/05

PREPAID

Ship To: AWB 278165877823
Manasa Surampudi
B3 902, Uniworld City West, Sector 30
GURUGRAM 122001
HARYANA
NDL: NONE

Sold By :
Edutisemest consultancy services PVT LTD
Azadpur usha kiran building, Usha kiran building
4th floor room no.414
NEW DELHI, DELHI, 110033
IN

Billing Address :
Manasa Surampudi
B3 902, Uniworld City West, Sector 30
GURUGRAM, HARYANA, 122001
IN
State/UT Code: 06

PAN No:AAECE8030B
GST Registration No: 07AAECE8030B1Z4

Shipping Address :
Manasa Surampudi
Manasa Surampudi
B3 902, Uniworld City West, Sector 30
GURUGRAM, HARYANA, 122001
IN
State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 402-3670079-3132322
Order Date: 02.05.2022

Invoice Number : IN-99
Invoice Details : DL-1986147755-2223
Invoice Date : 02.05.2022

Order Id: 402-3670079-3132322
Ship Date: 03 May 2022



Ship From:
Edutisemest consultancy
Azadpur usha kiran building Usha
kiran building 4th floor room
no.414 NEW DELHI, DELHI 110033
India



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SoSh Professional Nail Art Glue Manicure Tool For Fake/False Nails- (SET OF 5) x3g B07LBKCV27 (glue-5) HSN:3304	₹232.04	1	₹232.04	3%	IGST	₹6.96	₹239.00
TOTAL:								₹6.96 ₹239.00

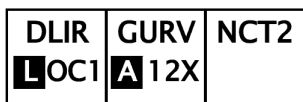
Amount in Words:
Two Hundred Thirty-nine only

For Edutisemest consultancy services PVT LTD:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3BLymzaadSMGnGjmWG	Date & Time: 02/05/2022, 15:26:17 hrs	Invoice Value: 239.00	Mode of Payment: Credit Card
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ATSP

Sold on: www.amazon.in

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Please note that this invoice is not a demand for payment

Page 1 of 1

NS Nitu Sharma

COD: Collect
Amount Rs. 482/-

Nitu Sharma
plotno.18
gangapur
sainik chouraha yashoda nagar
Kanpur
Kanpur, Uttar Pradesh, 208011

Shadowfax

Destination Code: CNB_Kidw

Sort Code: **N14**

If undelivered, return to:

Stop Shop
414 Usha Kiran building, 4th floor ,Azadpur
commercial complex, Azadpur
near akash cinema
delhi, Delhi, 110033

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

SF255642568443FPL



Fold Here



SKU: **673248**
Size: **Free Size**
Quantity: **1**
Color: **Yellow**
Order Number: **418696016226_1**

BILL TO
Nitu Sharma
, Uttar Pradesh,
Place of Supply: 09 Uttar Pradesh

TAX INVOICE
Original For Recipient

SHIP TO
Nitu Sharma
plotno.18, gangapur, Kanpur, Uttar Pradesh, 208011

Purchase Order Number
418696016226 Invoice Number
ohrvt2310

Invoice Date
02-05-2022 17:21:25 Order Date
01-05-2022 11:20:50

Description	HSN	Unit Price	Qty	Discount	Product Value	Taxes	Total
STOP SHOP Led Flame Tea Lights Battery Operated for Home Decoration Candle Light	741810	Rs.467.96	1	Rs.0.00	Rs.467.96	IGST @3.0% Rs.14.04	Rs.482.00

Dinner Festival Room
Décor Birthday Candle
Pack of (6) - Free Size

Other Charges	741810	Rs.0.00	NA	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total							Rs.14.04 Rs.482.00

Sold by : EDUTISEMENT CONSULTANCY SERVICES PRIVATE LIMITED, delhi, Delhi, 110033, 07AAECE8030B1Z4
Tax is not payable on reverse charge basis
This is a computer generated invoice and does not require signature
Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable)