

AWB 366547629099

Ship To:

MLL – BLRH SC  
1–23/5 cst road, kranti nagar MANGALURU  
575012  
KARNATAKA  
Landmark: Blr

**SUR**

0.10 kgs

21/01

COD

BOX 1 of 1

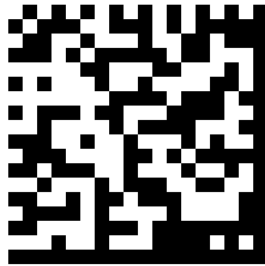
LYZZIWSM

DELIVERY STATION  
**BLRH**

SECTOR  
**X**

SORTZONE  
**X**

Order Id: 406 – 7336755 – 7275559  
Ship Date: 15/01/2026



Ship From: skg enterprises

Return Address: Flat No. 11, Kakrola Housing Complex Near Mahila Park NEW DELHI DELHI 110078 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		07CHOPD6084L2ZS	IN – 231	01 – 15 – 2026	COMPOST_BIN

<b>DLIF</b>	<b>MDEA</b>	<b>BLRH</b>
<b>0 5BX</b>	<b>3 M18</b>	<b>C UST</b>

Sold on: [www.amazon.in](http://www.amazon.in)

ATSPL

**Sold By :**  
skg enterprises

Flat No. 11, Kakrola Housing Complex, Near  
Mahila Park  
NEW DELHI, DELHI, 110078  
IN

**PAN No:**CHOPD6084L  
**GST Registration No:**07CHOPD6084L2ZS  
**Dynamic QR Code:**



**Order Number:**406-7336755-7275559  
**Order Date:**14.01.2026

**Billing Address :**

MLL - BLRH SC  
1-23/5, cst road, kranti nagar  
MANGALURU, KARNATAKA, 575012  
IN  
**State/UT Code:**29

**Shipping Address :**

MLL - BLRH SC  
MLL - BLRH SC  
1-23/5, cst road, kranti nagar  
MANGALURU, KARNATAKA, 575012  
IN  
**State/UT Code:**29

**Place of supply:**KARNATAKA  
**Place of delivery:**KARNATAKA

**Invoice Number :**IN-231  
**Invoice Details :**DL-348315093-2526  
**Invoice Date :**14.01.2026

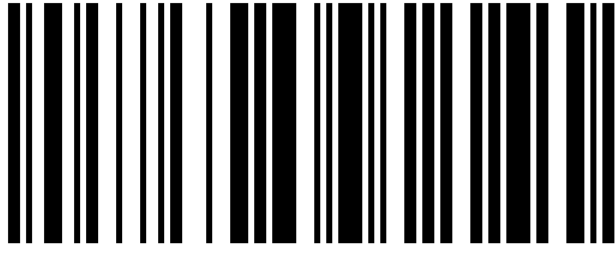
Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SKG's Store Kitchen Waste Decomposer, All in one Bio decomposer Kitchen Waste Compost Maker for Organic Compost, Food Waste decomposer for All Kitchen Waste and bio-degradable Waste (10 Kg)   B0CK8JV2XW ( WC_10 Kg ) HSN:31010099	₹474.29	1	₹474.29	5%	IGST	₹23.71	₹498.00
<b>TOTAL:</b>							<b>₹23.71</b>	<b>₹498.00</b>

**Amount in Words:**  
**Four Hundred Ninety-eight only**

**For skg enterprises:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No



AWB 366547629730

Ship To:

Puneet thakur  
Mehta Park Ke Piche Gali baldev sahay Etah  
Etah 207001  
UTTAR PRADESH  
Landmark: Mehta Park

SUR

SUN  
Closed

0.10 kgs

19/01

PREPAID

BOX 1 of 1

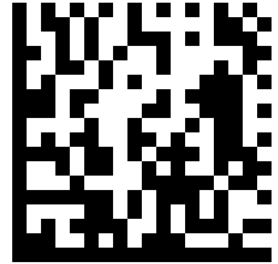
Lr4rWCZ9M

DELIVERY STATION  
ETAA

SECTOR  
X

SORTZONE  
X

Order Id: 171 – 8414066 – 6576319  
Ship Date: 15/01/2026



Ship From: skg enterprises

Return Address: Flat No. 11, Kakrola Housing Complex Near Mahila Park NEW DELHI DELHI 110078 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		07CHOPD6084L2ZS	IN – 230	01 – 15 – 2026	JEWELRY_SET

DLIF	MDEA	LKOO	ETAA
0 4BX	4 Z07	E 318	

Sold on: www.amazon.in

ATSPL

**Sold By :**  
skg enterprises

\*  
Flat No. 11, Kakrola Housing Complex, Near  
Mahila Park  
NEW DELHI, DELHI, 110078  
IN

**PAN No:** CHOPD6084L  
**GST Registration No:** 07CHOPD6084L2ZS

**Billing Address :**

Puneet thakur  
Mehta Park Ke Piche Gali baldev sahay, Etah  
Etah, UTTAR PRADESH, 207001  
IN  
**State/UT Code:** 09

**Shipping Address :**

Puneet thakur  
Puneet thakur  
Mehta Park Ke Piche Gali baldev sahay, Etah  
Etah, UTTAR PRADESH, 207001  
IN  
**State/UT Code:** 09

**Place of supply:** UTTAR PRADESH  
**Place of delivery:** UTTAR PRADESH

**Order Number:** 171-8414066-6576319  
**Order Date:** 14.01.2026

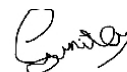
**Invoice Number :** IN-230  
**Invoice Details :** DL-348315093-2526  
**Invoice Date :** 14.01.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	White Beads Oxidised Radha Krishna Pendant Necklace for Women, Traditional Jewelry with Intricate Detailing and Elegant Design   BODJCJZPPX ( White Beads Radha Krishan ) HSN:7117	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
<b>TOTAL:</b>							₹14.24	₹299.00

**Amount in Words:**

**Two Hundred Ninety-nine only**

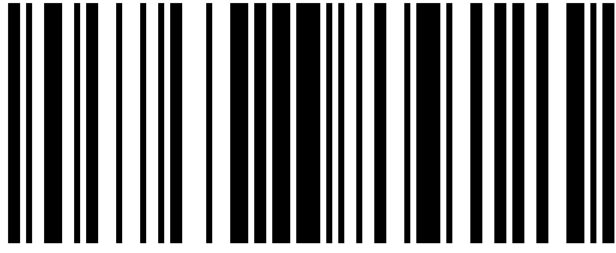
**For skg enterprises:**



**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> i93r3qfYvYWGwTMDlhumpD2ixb9TywzAwGM	<b>Date &amp; Time:</b> 14/01/2026, 01:07:01 hrs	<b>Invoice Value:</b> 299.00	<b>Mode of Payment:</b> UPI
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AWB 366547600395

Ship To:

Shahbaz  
35/2 Zam Zam colony KALABURGI 585104  
KARNATAKA  
Landmark: Deccan college  
NDL: NONE

**SUR**

0.50 kgs

20/01

COD

BOX 1 of 1

LZTIVM5M

DELIVERY STATION	SECTOR	SORTZONE
<b>GBGD</b>	<b>S-06</b>	<b>GBGD</b>

Order Id: 404 – 6497312 – 4069963  
Ship Date: 15/01/2026



Ship From: Gauri Enterprises

Return Address: plot no. 65 – 17/12, Room no. 11 Kakrola housing complex NEW DELHI DELHI 110078 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		07FQQPS9278K1Z1	IN – 341	01 – 15 – 2026	PLANTER

<b>DLIF</b>	<b>MDEA</b>	<b>MHYD</b>	<b>GBGD</b>
<b>0 6CX</b>	<b>1 C45</b>	<b>4 C06</b>	

Sold on: [www.amazon.in](http://www.amazon.in)

**ATSPL**

**Sold By :**  
Gauri Enterprises

plot no. 65-17/12, Room no. 11, Kakrola housing complex  
NEW DELHI, DELHI, 110078  
IN

**Billing Address :**

Shahbaz  
35/2, Zam Zam colony  
KALABURGI, KARNATAKA, 585104  
IN

**State/UT Code:29**

**PAN No:**FQQPS9278K  
**GST Registration No:**07FQQPS9278K1ZI  
**Dynamic QR Code:**



**Shipping Address :**

Shahbaz  
Shahbaz  
35/2, Zam Zam colony  
KALABURGI, KARNATAKA, 585104  
IN

**State/UT Code:29**

**Place of supply:**KARNATAKA

**Place of delivery:**KARNATAKA

**Order Number:**404-6497312-4069963

**Order Date:**13.01.2026

**Invoice Number :**IN-341

**Invoice Details :**DL-2250922855-2526

**Invoice Date :**13.01.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gauri's Plastic Round Nursery Seedlings Pots (25 Pcs, 3inches, Black)   Plant Seed Starting Pots   Garden Plant Pots for Indoors & Outdoors   Planting Pots for Balcony   B0BXJDXFYX ( HQ-92S3-6BKC ) HSN:3926	₹239.05	4	₹956.20	5%	IGST	₹47.80	₹1,004.00
<b>TOTAL:</b>							<b>₹47.80</b>	<b>₹1,004.00</b>

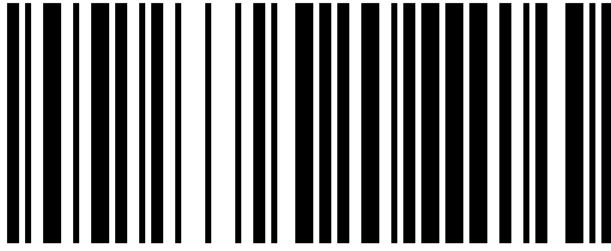
**Amount in Words:**

**One Thousand Four only**

**For Gauri Enterprises:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No



AWB 166968471853

**Ship To:**

Dhruvi Mehta  
615, 11 a road Sardarpura Jodhpur 342001  
RAJASTHAN  
NDL: NONE

**RSH**

**SUN  
Closed**

0.26 kgs

17/01

**COD**

BOX 1 of 1

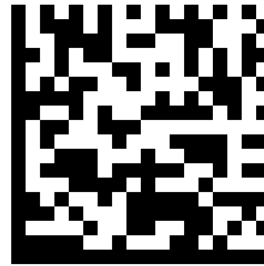
LQdV68GCM

Order Id: 405 – 9174762 – 6094730  
Ship Date: 15/01/2026

DELIVERY STATION  
**JDHD**

SECTOR  
**S – 03**

SORTZONE  
**JDHD**



Ship From: Gauri Enterprises

Return Address: plot no. 65 – 17/12, Room no. 11 Kakrola housing complex NEW DELHI DELHI 110078 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		07FQQPS9278K1Z1	IN – 340	01 – 15 – 2026	EARRING

<b>DLIF</b>	<b>GURV</b>	<b>MJAX</b>	<b>JDHD</b>
<b>G FT</b>	<b>D 45C</b>	<b>2 D61</b>	

Sold on: [www.amazon.in](http://www.amazon.in)

**ATSPL**

**Sold By :**  
Gauri Enterprises

\*  
plot no. 65-17/12, Room no. 11, Kakrola housing  
complex  
NEW DELHI, DELHI, 110078  
IN

**Billing Address :**

Dhruvi Mehta  
615, 11 a road, Sardarpura  
Jodhpur, RAJASTHAN, 342001  
IN

**State/UT Code:08**

**PAN No:**FQQPS9278K  
**GST Registration No:**07FQQPS9278K1ZI  
**Dynamic QR Code:**



**Shipping Address :**

Dhruvi Mehta  
Dhruvi Mehta  
615, 11 a road, Sardarpura  
Jodhpur, RAJASTHAN, 342001  
IN

**State/UT Code:08**

**Place of supply:**RAJASTHAN  
**Place of delivery:**RAJASTHAN

**Order Number:**405-9174762-6094730

**Order Date:**13.01.2026

**Invoice Number :**IN-340

**Invoice Details :**DL-2250922855-2526

**Invoice Date :**13.01.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Rectangle Maroon Lavomi Earrings Gauri fashion Store Collections   B0GCT2V716 ( Rectangle Maroon Lavomi Earrings ) HSN:7117	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
<b>TOTAL:</b>							₹14.24	₹299.00

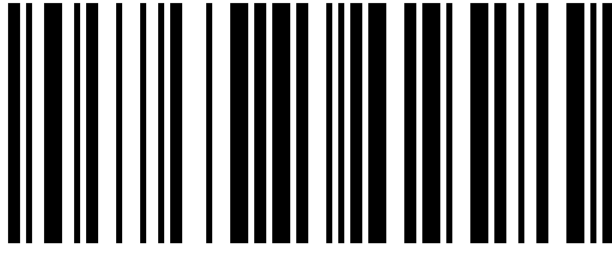
**Amount in Words:**

**Two Hundred Ninety-nine only**

**For Gauri Enterprises:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No



AWB 366547584251

Ship To:

Dharmender  
B47 D New slum b block paschim puri  
Delhi 110063  
DELHI  
Landmark: Pulse clinic  
NDL: NONE

Order Id: 407 – 6219845 – 3989119  
Ship Date: 15/01/2026

**SUR**

0.26 kgs

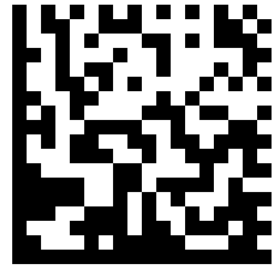
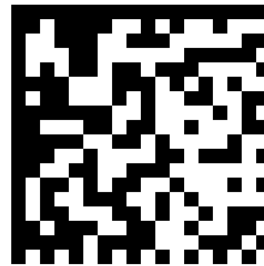
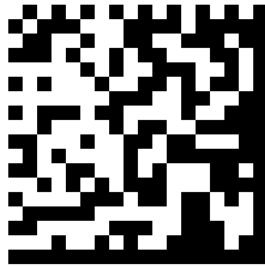
16/01

COD

BOX 1 of 1

LZjYb0NM

DELIVERY STATION	SECTOR	SORTZONE
<b>NCTQ</b>	<b>S – 03</b>	<b>NCTQ</b>



Ship From: Gauri Enterprises

Return Address: plot no. 65 – 17/12, Room no. 11 Kakrola housing complex NEW DELHI DELHI 110078 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		07FQQPS9278K1Z1	IN – 339	01 – 15 – 2026	EARRING

DLIF	GURV	NCTQ
<b>0</b> 2AX	<b>A</b> 12Z	

Sold on: [www.amazon.in](http://www.amazon.in)

ATSPL

**Sold By :**

Gauri Enterprises

\*  
plot no. 65-17/12, Room no. 11, Kakrola housing  
complex  
NEW DELHI, DELHI, 110078  
IN

**Billing Address :**

Dharmender  
B47 D, New slum b block paschim puri  
Delhi, DELHI, 110063  
IN  
**State/UT Code:07**

**PAN No:**FQQPS9278K

**GST Registration No:**07FQQPS9278K1ZI

**Dynamic QR Code:**



**Shipping Address :**

Dharmender  
Dharmender  
B47 D, New slum b block paschim puri  
Delhi, DELHI, 110063  
IN  
**State/UT Code:07**

**Place of supply:**DELHI

**Place of delivery:**DELHI

**Invoice Number :**IN-339

**Order Number:**407-6219845-3989119

**Order Date:**13.01.2026

**Invoice Details :**DL-2250922855-2526

**Invoice Date :**13.01.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lavomi Black Eye Shaped Earrings Gauri fashion Store Collections   B0GCTB9RQP ( lavomi black eye shaped earrings ) HSN:7117	₹237.14	1	₹237.14	2.5%	CGST	₹5.93	₹249.00
					2.5%	SGST	₹5.93	
<b>TOTAL:</b>							<b>₹11.86</b>	<b>₹249.00</b>

**Amount in Words:**

**Two Hundred Forty-nine only**

**For Gauri Enterprises:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

# Tax Invoice



Invoice Number: I0726KL000000618

PacketID: 8924395656

Order Number: 1320288-4467642-5229601

Invoice Date: 15 Jan 2026

Nature of Transaction: Inter-State

Order Date: 14 Jan 2026

Place of Supply: TAMIL NADU

Nature of Supply: Goods

## Bill to / Ship to:

Stresa Ruby

Customer Type: Unregistered

26/17 Lakshmpuram first  
street Ariyamangalam Trichy - 620010 TN, India

## Bill From:

## Ship From:

KHUSHAL ENTERPRISES  
Plot no. 65, kakrola housing complex, Kakrola mor, Tara Nagar,  
dwarka sec 15, New Delhi 110078, , New delhi, delhi-110078

KHUSHAL ENTERPRISES  
Plot no. 65, kakrola housing complex, Kakrola mor, Tara Nagar,  
dwarka sec 15, New Delhi 110078, , New delhi, delhi-110078

GSTIN Number: 07EEDPK0765R2ZW

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/UGST	IGST	Cess Total Amount
1	Rs 799.00	Rs 433.00	Rs 0.00	Rs 355.34			Rs 10.66	Rs 366.00
<b>TOTAL</b>	<b>Rs 799.00</b>	<b>Rs 433.00</b>	<b>Rs 0.00</b>	<b>Rs 355.34</b>			<b>Rs 10.66</b>	<b>Rs 366.00</b>

**OPSEARR115057263(OG\_SRK 870 silver Blue) - OPUS GEMS Artificial Stones Studded And Beaded Teardrop Shaped Drop Earrings, Size: ONESIZE**  
HSN: 71171990, 3.0% IGST

*Jyoti*



Authorized Signatory

## DECLARATION

The goods sold as part of this shipment are intended for end-user consumption and are not for retail sale

Reg Address: KHUSHAL ENTERPRISES, H.NO. 99, INDIRA PARK, NAJAFGARH, New delhi, DELHI-110043

Purchase made on

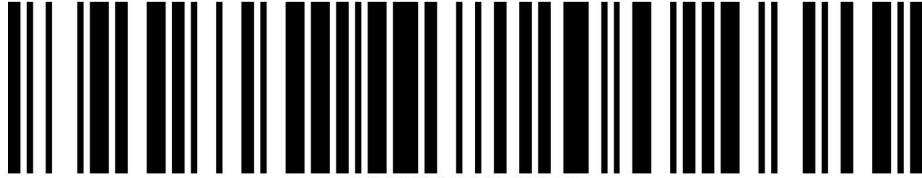
If you have any questions, feel free to call customer care at +91 80 6156 1999 or use Contact Us section in our App, or log on to [www.myntra.com/contactus](http://www.myntra.com/contactus)



**EK\_E2E  
MAA/TVB**

**(620010)-(2001)**

**NORMAL - Fwd**



MYEP1101875652

Buyer's Name And Address

**Stresa Ruby**

26/17 Lakshmipuram first street  
Ariyamangalam Trichy 620010 India



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If undelivered, Please return to

**KHUSHAL ENTERPRISES-**

Plot no. 65, kakrola housing complex, Kakrola mor, Tara  
Nagar, dwarka sec 15, New Delhi 110078, New delhi -  
110078, delhi, INDIA

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Seller Details

**KHUSHAL ENTERPRISES**  
07EEDPK0765R2ZW

H

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Buyer Declaration

I, Stresa Ruby, declare that the goods in this shipment are for personal use and not for resale.

Purchase made



# Tax Invoice



Invoice Number: I0726KL000000617

PacketID: 8924031470

Order Number: 1320275-4043574-2980203

Invoice Date: 15 Jan 2026

Nature of Transaction: Inter-State

Order Date: 14 Jan 2026

Place of Supply: MAHARASHTRA

Nature of Supply: Goods

## Bill to / Ship to:

**Madhura Kate**

Room 610, MKM Sanghvi Girl's hostel , JVPD scheme , vile parle west Vile parle west Mumbai - 400049 MH, India

Customer Type: Unregistered

## Bill From:

**KHUSHAL ENTERPRISES**

Plot no. 65, kakrola housing complex, Kakrola mor, Tara Nagar, dwarka sec 15, New Delhi 110078, , New delhi, delhi-110078

## Ship From:

**KHUSHAL ENTERPRISES**

Plot no. 65, kakrola housing complex, Kakrola mor, Tara Nagar, dwarka sec 15, New Delhi 110078, , New delhi, delhi-110078

GSTIN Number: 07EEDPK0765R2ZW

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/UGST	IGST	Cess Total Amount
1	Rs 799.00	Rs 433.00	Rs 0.00	Rs 355.34			Rs 10.66	Rs 366.00
<b>TOTAL</b>	<b>Rs 799.00</b>	<b>Rs 433.00</b>	<b>Rs 0.00</b>	<b>Rs 355.34</b>			<b>Rs 10.66</b>	<b>Rs 366.00</b>

**KHUSHAL ENTERPRISES**



Authorized Signatory

## DECLARATION

The goods sold as part of this shipment are intended for end-user consumption and are not for retail sale

Reg Address: KHUSHAL ENTERPRISES, H.NO. 99, INDIRA PARK, NAJAFGARH, New delhi, DELHI-110043

Purchase made on

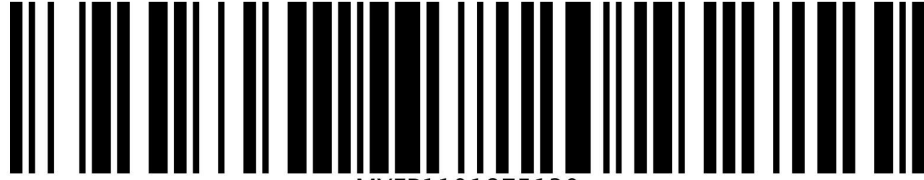
If you have any questions, feel free to call customer care at +91 80 6156 1999 or use Contact Us section in our App, or log on to [www.myntra.com/contactus](http://www.myntra.com/contactus)



**EK\_E2E**  
**BOM/STZ**

**(400049)-(1901)**

**NORMAL - Ex**



MYEP1101875130

Buyer's Name And Address

**Madhura Kate**

Room 610, MKM Sanghvi Girl's hostel , JVPD  
scheme , vile parle west Vile parle west  
Mumbai 400049 India



---

If undelivered, Please return to

**KHUSHAL ENTERPRISES-**

Plot no. 65, kakrola housing complex, Kakrola mor, Tara  
Nagar, dwarka sec 15,New Delhi 110078, New delhi -  
110078, delhi, INDIA

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Seller Details

**KHUSHAL ENTERPRISES**  
**07EEDPK0765R2ZW**

LIC, H

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Buyer Declaration

I, Madhura Kate, declare that the goods in this shipment are for personal use and not for resale.

Purchase made



# Tax Invoice



Invoice Number: I0726KL000000616

PacketID: 8924659563

Order Number: 1320298-4184151-8928503

Invoice Date: 15 Jan 2026

Nature of Transaction: Inter-State

Order Date: 15 Jan 2026

Place of Supply: WEST BENGAL

Nature of Supply: Goods

## Bill to / Ship to:

Adrija

Customer Type: Unregistered

75/2B Roy Bahadur Road Behala Kolkata - 700034 WB, India

## Bill From:

## Ship From:

KHUSHAL ENTERPRISES

KHUSHAL ENTERPRISES

Plot no. 65, kakrola housing complex, Kakrola mor, Tara Nagar,  
dwarka sec 15, New Delhi 110078, , New delhi, delhi-110078

Plot no. 65, kakrola housing complex, Kakrola mor, Tara Nagar,  
dwarka sec 15, New Delhi 110078, , New delhi, delhi-110078

GSTIN Number: 07EEDPK0765R2ZW

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/UGST	IGST	Cess Total Amount
<b>OPSSNECK115062784(OG_Black Heart in Heart Chain) - OPUS GEMS Heart Shaped Minimal Heart In Heart Chain, Size: ONESIZE</b>								
<b>HSN: 71179010, 3.0% IGST</b>								
1	Rs 799.00	Rs 428.00	Rs 0.00	Rs 360.19			Rs 10.81	Rs 371.00
<b>TOTAL</b>	<b>Rs 799.00</b>	<b>Rs 428.00</b>	<b>Rs 0.00</b>	<b>Rs 360.19</b>			<b>Rs 10.81</b>	<b>Rs 371.00</b>

KHUSHAL ENTERPRISES



Authorized Signatory

## DECLARATION

The goods sold as part of this shipment are intended for end-user consumption and are not for retail sale

Reg Address: KHUSHAL ENTERPRISES, H.NO. 99, INDIRA PARK, NAJAFGARH, New delhi, DELHI-110043

Purchase made on

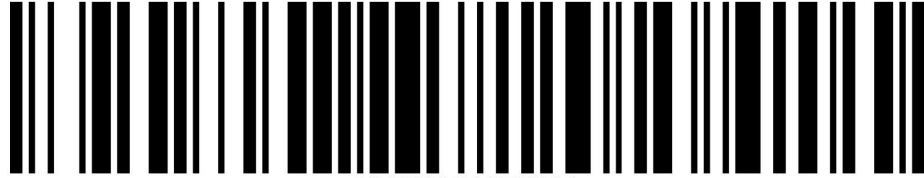
If you have any questions, feel free to call customer care at +91 80 6156 1999 or use Contact Us section in our App, or log on to [www.myntra.com/contactus](http://www.myntra.com/contactus)



**EK\_E2E  
CCU/NDN**

**(700034)-(1901)**

**NORMAL - Fwd**



MYEP1101875281

Buyer's Name And Address

**Adrija**

75/2B Roy Bahadur Road Behala Kolkata  
700034 India



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If undelivered, Please return to

**KHUSHAL ENTERPRISES-**

Plot no. 65, kakrola housing complex, Kakrola mor, Tara  
Nagar, dwarka sec 15,New Delhi 110078, New delhi -  
110078, delhi, INDIA

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Seller Details

**KHUSHAL ENTERPRISES**  
07EEDPK0765R2ZW

shakuntalapark, H

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Buyer Declaration

I,Adrija,declare that the goods in this shipment are for personal use and not for resale.

Purchase made



# Tax Invoice



Invoice Number: I0726KL000000615

PacketID: 8924124850

Order Number: 1320279-0151974-1679003

Invoice Date: 15 Jan 2026

Nature of Transaction: Inter-State

Order Date: 14 Jan 2026

Place of Supply: TAMIL NADU

Nature of Supply: Goods

## Bill to / Ship to:

**Sandeep Bapna**

Customer Type: Unregistered

Flat 4091, 4th block , TVH Lumbini Square, Bricklin Road ,  
Purshwakkam Purshwakkam Chennai - 600007 TN, India

## Bill From:

## Ship From:

KHUSHAL ENTERPRISES  
Plot no. 65, kakrola housing complex, Kakrola mor, Tara Nagar,  
dwarka sec 15,New Delhi 110078, , New delhi, delhi-110078

KHUSHAL ENTERPRISES  
Plot no. 65, kakrola housing complex, Kakrola mor, Tara Nagar,  
dwarka sec 15,New Delhi 110078, , New delhi, delhi-110078

GSTIN Number: 07EEDPK0765R2ZW

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/UGST	IGST	Cess Total Amount
1	Rs 799.00	Rs 433.00	Rs 0.00	Rs 355.34			Rs 10.66	Rs 366.00
<b>TOTAL</b>	<b>Rs 799.00</b>	<b>Rs 433.00</b>	<b>Rs 0.00</b>	<b>Rs 355.34</b>			<b>Rs 10.66</b>	<b>Rs 366.00</b>

**KHUSHAL ENTERPRISES**



Authorized Signatory

## DECLARATION

The goods sold as part of this shipment are intended for end-user consumption and are not for retail sale

Reg Address: KHUSHAL ENTERPRISES,H.NO. 99, INDIRA PARK, NAJAFGARH, New delhi, DELHI-110043

Purchase made on

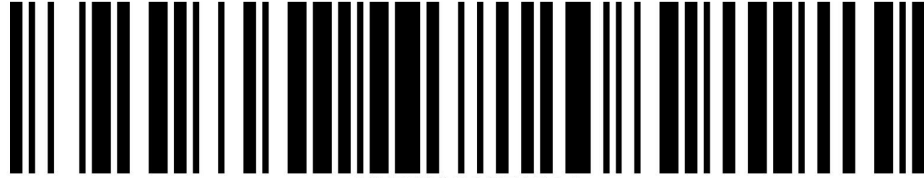
If you have any questions, feel free to call customer care at +91 80 6156 1999 or use Contact Us section in our App,  
or log on to [www.myntra.com/contactus](http://www.myntra.com/contactus)



**EK\_E2E**  
**MAA/KLP**

**(600007)-(1901)**

**NORMAL - Fwd**



MYEP1101874714

Buyer's Name And Address

**Sandeep Bapna**

Flat 4091, 4th block , TVH Lumbini Square,  
Bricklin Road , Purshwakkam Purshwakkam  
Chennai 600007 India



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If undelivered, Please return to

**KHUSHAL ENTERPRISES-**

Plot no. 65, kakrola housing complex, Kakrola mor, Tara  
Nagar, dwarka sec 15, New Delhi 110078, New delhi -  
110078, delhi, INDIA

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Seller Details

**KHUSHAL ENTERPRISES**  
**07EEDPK0765R2ZW**

PurasaivakkamOne-11, H

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Buyer Declaration

I, Sandeep Bapna, declare that the goods in this shipment are for personal use and not for resale.

Purchase made



# Tax Invoice



Invoice Number: I0726KL000000614

PacketID: 8924607146

Order Number: 1320295-7365271-7262401

Invoice Date: 15 Jan 2026

Nature of Transaction: Inter-State

Order Date: 15 Jan 2026

Place of Supply: MAHARASHTRA

Nature of Supply: Goods

## Bill to / Ship to:

**Himica Sharma**

Customer Type: Unregistered

11 Down Town. B 703 , gangapur road , Nashik Sawarkar  
Nagar Nasik - 422013 MH, India

## Bill From:

## Ship From:

KHUSHAL ENTERPRISES  
Plot no. 65, kakrola housing complex, Kakrola mor, Tara Nagar,  
dwarka sec 15, New Delhi 110078, , New delhi, delhi-110078

KHUSHAL ENTERPRISES  
Plot no. 65, kakrola housing complex, Kakrola mor, Tara Nagar,  
dwarka sec 15, New Delhi 110078, , New delhi, delhi-110078

GSTIN Number: 07EEDPK0765R2ZW

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/UGST	IGST	Cess Total Amount
1	Rs 799.00	Rs 433.00	Rs 0.00	Rs 355.34			Rs 10.66	Rs 366.00
<b>TOTAL</b>	<b>Rs 799.00</b>	<b>Rs 433.00</b>	<b>Rs 0.00</b>	<b>Rs 355.34</b>			<b>Rs 10.66</b>	<b>Rs 366.00</b>

**KHUSHAL ENTERPRISES**



Authorized Signatory

## DECLARATION

The goods sold as part of this shipment are intended for end-user consumption and are not for retail sale

Reg Address: KHUSHAL ENTERPRISES, H.NO. 99, INDIRA PARK, NAJAFGARH, New delhi, DELHI-110043

Purchase made on

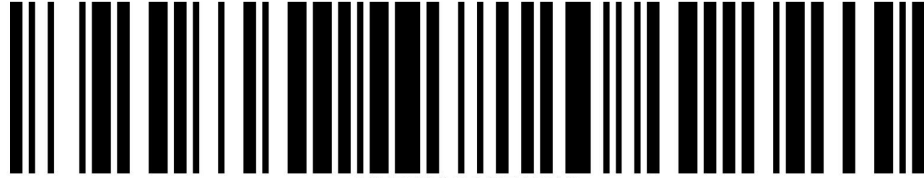
If you have any questions, feel free to call customer care at +91 80 6156 1999 or use Contact Us section in our App, or log on to [www.myntra.com/contactus](http://www.myntra.com/contactus)



**EK\_E2E**  
**BOM/CLL**

**(422013)-(1901)**

**NORMAL - Fwd**



MYEP1101874330

Buyer's Name And Address

**Himica Sharma**

11 Down Town. B 703 , gangapur road ,  
Nashik Sawarkar Nagar Nasik 422013 India



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If undelivered, Please return to

**KHUSHAL ENTERPRISES-**

Plot no. 65, kakrola housing complex, Kakrola mor, Tara  
Nagar, dwarka sec 15, New Delhi 110078, New delhi -  
110078, delhi, INDIA

---

Seller Details

**KHUSHAL ENTERPRISES**  
07EEDPK0765R2ZW

DsouzaColony-Amol, H

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Buyer Declaration

I, Himica Sharma, declare that the goods in this shipment are for personal use and not for resale.

Purchase made

