

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Amazone	2336	08-02-2025	199	
2	Amazone	5917	08-02-2025	1788	
3	Amazone	5932	08-02-2025	190	
4	Amazone	2344	08-02-2025	349	
5	Cash	1255	13-02-2025	950	
			Total	3476	

for vvvv lowest
value.

Doc
Arshad

Arshad
(Site Admin - Abhishek Kumar)

for VVIP User, Ref Reena Sharma

Sold By :
BST Technology
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :
Dr Reena Sharma Kher
S2903 Bestech Signature Spa, Sector 81
GURUGRAM, HARYANA, 122004
IN
State/UT Code: 06

PAN No: AAMFB8629E
GST Registration No: 29AAMFB8629E1Z4

Shipping Address :
Dr Reena Sharma Kher
Dr Reena Sharma Kher
S2903 Bestech Spa Signature sector 81
GURUGRAM, HARYANA, 122004
IN
State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA
Invoice Number : BLR7-5451
Invoice Details : KA-BLR7-143842871-2425
Invoice Date : 08.02.2025

Order Number: 404-2522573-4705917
Order Date: 08.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Switchon Polyester Waist Multipurpose Free Size unisex Apron - Proudly Made in India (Black_plain) B0CY4LPDKP (Sw_Waist_Blk_plain1) HSN:8302	₹283.81	6	₹1,702.86	5%	GST	₹85.14	₹1,788.00
TOTAL:							₹85.14	₹1,788.00

Amount in Words:
One Thousand Seven Hundred Eighty-eight only

For BST Technology:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 24HmP1rsS92zJ7CKjoV	Date & Time: 08/02/2025, 15:41:53 hrs	Invoice Value: 1,788.00	Mode of Payment: Credit Card
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GATE IN
NO. 1285
DATE 16/02/25
KRISUMI CORPORATION
[Signature]

(Original for Recipient)

for VVZP Vijie. Res. Reena Sarin

Sold By :
HARI DARSHAN SEVASHRAM P LTD
Emporium Industrial Park India Pvt Ltd, Rahaka
and Ranika Singhola, Village Rahaka,, Tehsil,
Nimot PS, Sohna,
GURUGRAM, HARYANA, 122103
IN

Billing Address :
Dr Reena Sharma Kher
S2903 Bestech Signature Spa, Sector 81
GURUGRAM, HARYANA, 122004
IN
State/UT Code: 06

PAN No: AAACH5523Q
GST Registration No: 06AAACH5523Q1ZC

Shipping Address :
Dr Reena Sharma Kher
Dr Reena Sharma Kher
S2903 Bestech Spa Signature sector 81
GURUGRAM, HARYANA, 122004
IN

State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 404-7234909-4405932
Order Date: 08.02.2025

Invoice Number : DED4-2068
Invoice Details : HR-DED4-791246945-2425
Invoice Date : 08.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Hari Darshan Premium Chandan Tika Tube Paste -Pack of 4-50g Each Yellow Kumkum Sandalwood Tilak for Daily Pooja. Hawan Chandan Tilak Tube Paste for Puja 808X0C3VS3 (035-4 tube) HSN:33049940	₹190.00	1	₹190.00	0%	IGST	₹0.00	₹190.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
TOTAL:							₹0.00	₹190.00

Amount in Words:
One Hundred Ninety only

For HARI DARSHAN SEVASHRAM P LTD:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

GATE IN
NO.....1286.....
DATE..16/02/25.....
KRISUMI CORPORATION

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Customers account of existing and GST credit are requested to create a Business account on Seller Central. For more information, please contact Seller Support.
Please note that this invoice is not a document for payment.

Page 1 of 1



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

for vssr vice. Ret - Reena Sharma

Sold By :
ETRADE MARKETING PRIVATE LIMITED
* Kh No 18/121, 19/125, 34/15, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35/1, 7, 8, 9/1, 9/2, 10/1, 10/2, 11 min, 12, 13, 14, Village - Jamaipur Gurgaon, Haryana, 122503 IN

Billing Address :
Dr Reena Sharma Kher
S2903 Bestech Signature Spa, Sector 81 GURUGRAM, HARYANA, 122004 IN
State/UT Code: 06

PAN No: AADCV4254H
GST Registration No: 06AADCV4254H1ZC

Shipping Address :
Dr Reena Sharma Kher
Dr Reena Sharma Kher
S2903 Bestech Spa Signature sector 81 GURUGRAM, HARYANA, 122004 IN

State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 404-0644118-8252344
Order Date: 08.02.2025

Invoice Number : DEL4-2234562
Invoice Details : HR-DEL4-1317922175-2425
Invoice Date : 08.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	KridayKraft Metal Pooja Thali with Diya for Pooja Home/Temple/Mandir,Decorative Showpiece Pooja Thali Set for Diwali Poojan Wedding Gift Article. Gold I B09HNRMJPB (B09HNRMJPB) HSN:970300	₹11.60	1	₹11.60	6%	CGST	₹18.70	₹149.00
					6%	SGST	₹18.70	
TOTAL:							₹37.40	₹149.00

Amount in Words:
Three Hundred Forty-nine only

For ETRADE MARKETING PRIVATE LIMITED:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 244aP1rsS2zJ7CikjoV	Date & Time: 08/02/2025, 15:41:53 hrs	Invoice Value: 349.00	Mode of Payment: Credit Card
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GATE IN
NO. 1287
DATE 16/02/25
KRISUMI CORPORATION
