

INVOICE

Invoice # 1000027243

Invoice Date: May 12, 2022 GSTIN: 33AAATA0037B11O

Order # 1000059375 IE Code : 0488003440

Order Date: May 12, 2022 ARN of LUT : AD330422002776E

Sold to: Ship to:

Kalyani Konduru Varma Kalyani Konduru Varma

Self employed Self employed

18-3-60/9a, shanthi nagar, ttd by pass road, near srivari sanidhi, geethanjali English near srivari sanidhi, geethanjali English

medium school road Tirupati medium school road Tirupati

Tirupati, Tirupati,

Andhra Pradesh, 517501 Andhra Pradesh, 517501

India India

T: 9502606565 T: 9502606565

| Payment Method | Shipping Method: | | | | |
|-------------------------------------------|-----------------------------------|--|--|--|--|
| CCAvenue – Credit Card / Debit Card / Net | Select Shipping Method - BLUEDART | | | | |
| Banking / UPI | | | | | |

(Total Shipping Charges ₹158.00)

Products Mfr. Name HSN Code Tax Unit Price Qty Subtotal

Cacao Powder- Organic Vegan Cacao Mason & Co 18050000 18% ₹588.98 1 ₹588.98

Powder Non-alkalised

Subtotal: ₹588.98

18% IGST: ₹130.12

Shipping & Handling: ₹133.90

Grand Total: ₹853.00



INVOICE

Invoice # 1000027244

500 Units

Invoice Date: May 12, 2022 GSTIN: 33AAATA0037B11O

Order # 1000059374 IE Code : 0488003440

Order Date: May 12, 2022 ARN of LUT: AD330422002776E

Sold to: Ship to:

Prachi Arora Prachi Arora

E-5, East Uttam Nagar 2nd floor New Delhi E-5, East Uttam Nagar 2nd floor New Delhi

 110059 New Delhi,
 110059 New Delhi,

 Delhi, 110059
 Delhi, 110059

India India

T: 8130407544 T: 8130407544

| Payment Method | Shipping Method: |
|-------------------------------------------|-----------------------------------|
| CCAvenue – Credit Card / Debit Card / Net | Select Shipping Method - BLUEDART |
| Banking / UPI | |
| | (Total Shipping Charges ₹168.00) |

| Products | Mfr. Name | HSN Code | Tax | Unit Price | Qty | Subtotal |
|-----------------------------------|------------|----------|-----|------------|-----|-----------|
| SPIRULINA CAPSULSES - FOR SALE IN | Aurospirul | 12122090 | 5% | ₹1,614.29 | 1 | ₹1,614.29 |
| INDIA ONLY | | | | | | |
| Quantity | | | | | | |

Subtotal: ₹1,614.29

5% IGST: ₹88.71

Shipping & Handling: ₹160.00

Grand Total: ₹1,863.00



INVOICE

Invoice # 1000027250

Invoice Date: May 13, 2022 GSTIN: 33AAATA0037B11O

Order # 1000059393 IE Code : 0488003440

Order Date: May 13, 2022 ARN of LUT: AD330422002776E

Sold to: Ship to:

Shrinivas T Patil Shrinivas T Patil

Sector R3, Aspire Tower 12A, Flat 2408, Sector R3, Aspire Tower 12A, Flat 2408,

Amanora Park Township Hadapsar Amanora Park Township Hadapsar

Pune, Pune,

Maharashtra, 411028 Maharashtra, 411028

India India

T: 9822025287 T: 9822025287

| Payment Method | Shipping Method: |
|-------------------------------------------|-----------------------------------|
| CCAvenue – Credit Card / Debit Card / Net | Select Shipping Method - BLUEDART |
| Banking / UPI | |
| | (Total Shipping Charges ₹181.00) |

| Products | Mfr. Name | HSN Code | Tax | Unit Price | Qty | Subtotal |
|----------------------------------|------------|----------|-----|------------|-----|-----------|
| STEVIA - CERTIFIED ORGANIC - FOR | Aurospirul | 12119099 | 5% | ₹1,042.86 | 1 | ₹1,042.86 |

SALE IN INDIA ONLY

Quantity

500 Grams

Subtotal: ₹1,042.86

5% IGST: ₹60.76

Shipping & Handling: ₹172.38

Grand Total: ₹1,276.00



INVOICE

Invoice # 1000027252

Invoice Date: May 13, 2022 GSTIN: 33AAATA0037B11O

Order # 1000059387 IE Code : 0488003440

Order Date: May 12, 2022 ARN of LUT: AD330422002776E

Sold to: Ship to:

Prasad Krishna Murthy

Prasad Krishna Murthy

Flat no. 1101, Building no. 351, Kalpataru

CHS, Srishti Sector-3, Mira road east, near

CHS, Srishti Sector-3, Mira road east, near

Bhaktivedanta hospital THANE, Bhaktivedanta hospital THANE,

Maharashtra, 401107 Maharashtra, 401107

India India

T: 9923189911 T: 9923189911

Payment Method

CCAvenue – Credit Card / Debit Card / Net

Banking / UPI

(Total Shipping Charges ₹168.00)

Products Mfr. Name HSN Code Tax Unit Price Qty Subtotal SPIRULINA POWDER - FOR SALE IN Aurospirul 12122090 5% ₹2,085.71 1 ₹2,085.71

INDIA ONLY

Quantity

Six Packs

Subtotal: ₹2,085.71

5% IGST: ₹112.29

Shipping & Handling: ₹160.00

Grand Total: ₹2,358.00



INVOICE

Invoice # 1000027254

Invoice Date: May 13, 2022 GSTIN: 33AAATA0037B11O

Order # 1000059359 IE Code: 0488003440

Order Date: May 11, 2022 ARN of LUT: AD330422002776E

Sold to: Ship to:

PRANAB JYOTI DAS PRANAB JYOTI DAS

INDIA INDIA

C/o: Manager, ZALONI ANNEXE GUEST HOUSE, Oil

India Limited, DULIAJAN, ASSAM, 786602

DULIAJAN,

Assam, 786602

India T: 9864211029

C/o: Manager, ZALONI ANNEXE GUEST HOUSE, Oil

India Limited, DULIAJAN, ASSAM, 786602

DULIAJAN,

Assam, 786602

India

T: 9864211029

| Payment Method | Shipping Method: |
|------------------------------------------------------------|-----------------------------------|
| CCAvenue – Credit Card / Debit Card / Net Banking / UPI | Select Shipping Method - BLUEDART |
| | (Total Shipping Charges ₹181.00) |

| Products | Mfr. Name | HSN Code | Tax | Unit Price | Qty | Subtotal |
|-------------|-----------|----------|-----|------------|-----|----------|
| Hope Rattle | Svaram | 9206 | 0% | ₹565.00 | 1 | ₹565.00 |

Subtotal: ₹565.00

Shipping & Handling: ₹181.00

> **Grand Total:** ₹746.00