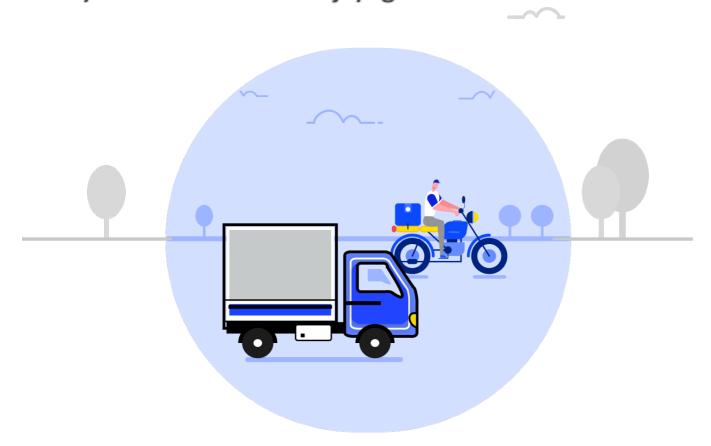
Invoice Number: CRN1099966592

Date: 18 Jun 2025

Delivery hai? PORTER se ho jayega



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

CONSIGNOR NAME : DIPEN DRA

COMPANY NAME : NOT AVAILABLE

GSTIN : NOT AVAILABLE

GSTIN ADDRESS : **NOT AVAILABLE**

Total Amount ₹ 113 Trip Fare ₹ 139.00 Discount - ₹ 0.00 **Rewards Redeemed** - ₹ 26.00 **Sub Total** ₹ 113.00 **SGST** ₹ 0.00 **CGST** ₹ 0.00 **Net Fare** ₹ 113.00 Happy to complete your trip at promised fare

2 Wheeler | DL-09-SBG-3258



Pradeep Kumar

CONSIGNEE NAME

KAALU KUNAL WASH BAJGHEDA

NATURE OF GOODS

TEXTILE / GARMENTS / FASHION ACCESSORIES

LOOSE

Pickup Location

01:01 PM, 18/06/2025

G38M+HCQ, Old Delhi Gurgaon Rd, Dundahera Village, Sector 20, Gurugram, New Delhi, Haryana 110037, India

Drop Location

01:34 PM, 18/06/2025

G2FF+V8V, Sector 113, Bajghera, Gurugram, Haryana 122017, India

DECLARATION:

- 1. 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
- 2. 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.

Smartshift Logistics Solutions Private Limited, S-19, Okhla Industrial Area, Phase 2, New Delhi -110020

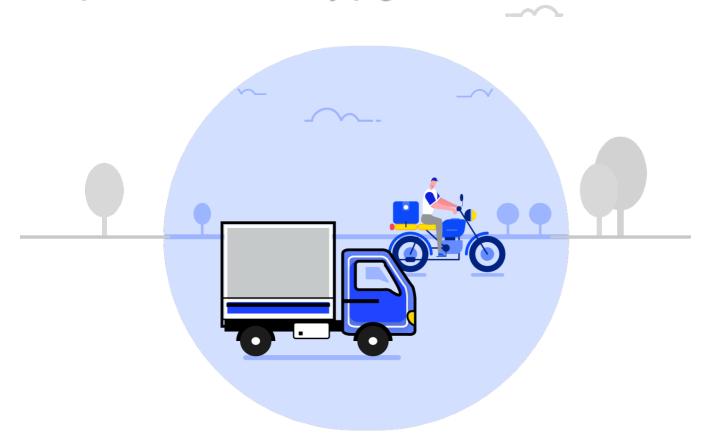


- help@porter.in
- https://porter.in
- +912262684401

Invoice Number: CRN1183981719

Date: 21 Jul 2025

Delivery hai? PORTER se ho jayega



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

: NOT AVAILABLE

CONSIGNOR NAME : DIPEN DRA

COMPANY NAME : **NOT AVAILABLE**GSTIN : **NOT AVAILABLE**

CONSIGNEE NAME

GSTIN ADDRESS

DIPEN DRA

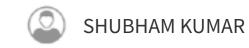
NATURE OF GOODS

TEXTILE / GARMENTS / FASHION ACCESSORIES

LOOSE

Trip Fare	₹ 121.14
Discount	- ₹ 0.00
Sub Total	₹ 121.14
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.14
Net Fare	₹ 121.00

2 Wheeler | BR-07-AN-8446



Pickup Location

02:06 PM, 21/07/2025

G2FF+V8V, Sector 113, Bajghera, Gurugram, Haryana 122017, India

Drop Location

02:33 PM, 21/07/2025

G38M+HCQ, Old Delhi Gurgaon Rd, Dundahera Village, Sector 20, Gurugram, New Delhi, Haryana 110037, India

DECLARATION:

- 1. 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
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Smartshift Logistics Solutions Private Limited, S-19, Okhla Industrial Area, Phase 2, New Delhi -110020

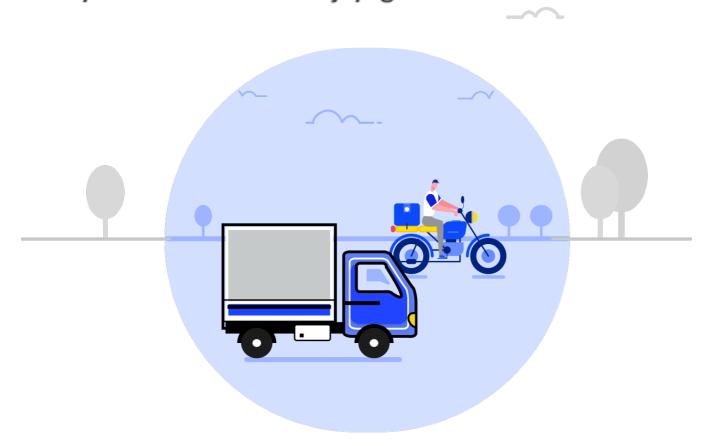


- help@porter.in
- https://porter.in
- +912262684401

Invoice Number: CRN1838430654

Date: 01 Aug 2025

Delivery hai? PORTER se ho jayega



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

CONSIGNOR NAME : DIPEN DRA

COMPANY NAME : **NOT AVAILABLE**GSTIN : **NOT AVAILABLE**

GSTIN ADDRESS : **NOT AVAILABLE**

CONSIGNEE NAME

KAALU KUNAL WASH BAJGHEDA

NATURE OF GOODS

TEXTILE / GARMENTS / FASHION ACCESSORIES

LOOSE

Trip Fare	₹ 121.76
Discount	- ₹ 0.00
Sub Total	₹ 121.76
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.24
Net Fare	₹ 122.00

2 Wheeler | HR-26-FN-3368



Pickup Location

11:51 AM, 01/08/2025

108-183, Udyog Vihar Phase 1, Dundahera Village, Sector 20, Gurugram, Haryana 122016, India

D D

Drop Location

12:34 PM, 01/08/2025

161, Dabri - Gurgaon Rd, Block D, New Palam Vihar Phase 2, Bajghera, Gurugram, Haryana 122017, India

DECLARATION:

- 1. 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
- 2. 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



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Smartshift Logistics Solutions Private Limited, S-19, Okhla Industrial Area, Phase 2, New Delhi -110020

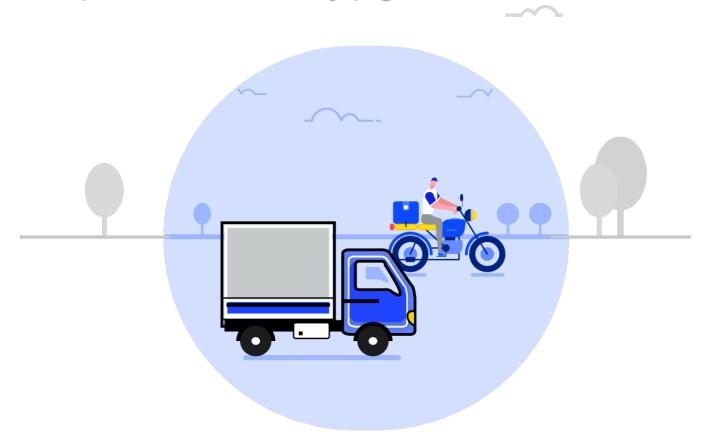


- help@porter.in
- https://porter.in
- +912262684401

Invoice Number: CRN1102619368

Date: 30 Jul 2025

Delivery hai? PORTER se ho jayega



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

: NOT AVAILABLE

CONSIGNOR NAME : DIPEN DRA

COMPANY NAME : **NOT AVAILABLE**GSTIN : **NOT AVAILABLE**

CONSIGNEE NAME

GSTIN ADDRESS

RAKESH@EMB

NATURE OF GOODS

TEXTILE / GARMENTS / FASHION ACCESSORIES

LOOSE

Trip Fare	₹ 128.57
Discount	- ₹ 0.00
Sub Total	₹ 128.57
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.43
Net Fare	₹ 129.00

2 Wheeler | HR-26-EN-6681



Jp tanwar

Pickup Location

11:59 AM, 30/07/2025

108-183, Udyog Vihar Phase 1, Dundahera Village, Sector 20, Gurugram, Haryana 122016, India

Drop Location

12:42 PM, 30/07/2025

MRD Apartment Flat no -105, 2nd floor, Gali number -194, Near, Daulatabad Flyover, Sector 3A, Laxman Vihar Industrial Ar...

DECLARATION:

- 1. 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
- 2. 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



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Smartshift Logistics Solutions Private Limited, S-19, Okhla Industrial Area, Phase 2, New Delhi -110020



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Total Amount

Trip Fare

Discount

Sub Total

SGST

CGST

Rounding

Net Fare

PORTER°

Invoice Number: CRN1606052509

Date: 11 Jun 2025

₹ 138

₹ 137.55

- ₹ 0.00

₹ 137.55

₹ 0.00

₹ 0.00

₹ 0.45

₹ 138

Delivery hai? PORTER se ho jayega



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

CONSIGNOR NAME : DIPEN DRA

COMPANY NAME : **NOT AVAILABLE**GSTIN : **NOT AVAILABLE**

GSTIN ADDRESS : **NOT AVAILABLE**

2 Wheeler | MM-26-PL-0026



CONSIGNEE NAME

KAALU KUNAL WASH BAJGHEDA

NATURE OF GOODS

TEXTILE / GARMENTS / FASHION ACCESSORIES

LOOSE

Pickup Location

04:08 PM, 11/06/2025

G38M+HCQ, Old Delhi Gurgaon Rd, Dundahera Village, Sector 20, Gurugram, New Delhi, Haryana 110037, India

Happy to complete your trip at promised fare

Drop Location

05:05 PM, 11/06/2025

G2FF+V8V, Sector 113, Bajghera, Gurugram, Haryana 122017, India

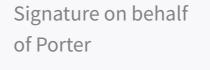
DECLARATION:

- 1. 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
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Smartshift Logistics Solutions Private Limited, S-19, Okhla Industrial Area, Phase 2, New Delhi -110020



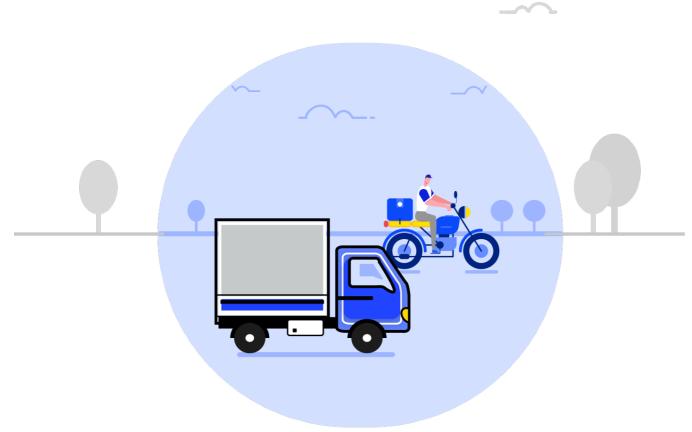


- help@porter.in
- +912262684401

Invoice Number: CRN1641358328

Date: 12 Jun 2025

Delivery hai? PORTER se ho jayega



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

CONSIGNOR NAME : DIPEN DRA

COMPANY NAME : **NOT AVAILABLE**GSTIN : **NOT AVAILABLE**

GSTIN ADDRESS : **NOT AVAILABLE**

CONSIGNEE NAME

DIPEN DRA

NATURE OF GOODS

TEXTILE / GARMENTS / FASHION ACCESSORIES

LOOSE

Total Amount ₹ 150 Trip Fare ₹ 149.52 Discount - ₹ 0.00 **Sub Total** ₹ 149.52 **SGST** ₹ 0.00 **CGST** ₹ 0.00 Rounding ₹ 0.48 **Net Fare** ₹ 150 Happy to complete your trip at promised fare

2 Wheeler | DL-08-SDK-2961



Sujeet Kumar Si...

Pickup Location

01:28 PM, 12/06/2025

21F-2102, Harizan Colony, DLF Phase 5, Sector 43, Gurugram, Haryana 122003, India

Drop Location

01:49 PM, 12/06/2025

G38M+HCQ, Old Delhi Gurgaon Rd, Dundahera Village, Sector 20, Gurugram, New Delhi, Haryana 110037, India

DECLARATION:

- 1. 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
- 2. 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.

Smartshift Logistics Solutions Private Limited, S-19, Okhla Industrial Area, Phase 2, New Delhi -110020

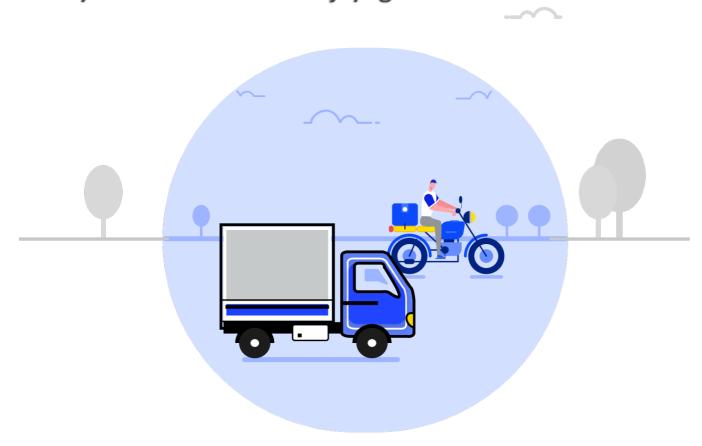


- help@porter.in
- https://porter.in
- +912262684401

Invoice Number: CRN1722154913

Date: 12 Jun 2025

Delivery hai? PORTER se ho jayega



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

CONSIGNOR NAME : DIPEN DRA

COMPANY NAME : **NOT AVAILABLE**GSTIN : **NOT AVAILABLE**

GSTIN ADDRESS : **NOT AVAILABLE**

CONSIGNEE NAME

DIPEN DRA

NATURE OF GOODS

TEXTILE / GARMENTS / FASHION ACCESSORIES

LOOSE

Trip Fare	₹ 175.69
Discount	- ₹ 0.00
Sub Total	₹ 175.69
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.31
Net Fare	₹ 176

2 Wheeler | DL-11-SM-7633



Pickup Location

04:51 PM, 12/06/2025

C2P2+4P7, Udyog Vihar Industrial Area Phase VI, Sector 37, Gurugram, Haryana, India

Dro

Drop Location

05:17 PM, 12/06/2025

G38M+HCQ, Old Delhi Gurgaon Rd, Dundahera Village, Sector 20, Gurugram, New Delhi, Haryana 110037, India

DECLARATION:

- 1. 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
- 2. 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.

Smartshift Logistics Solutions Private Limited, S-19, Okhla Industrial Area, Phase 2, New Delhi -110020

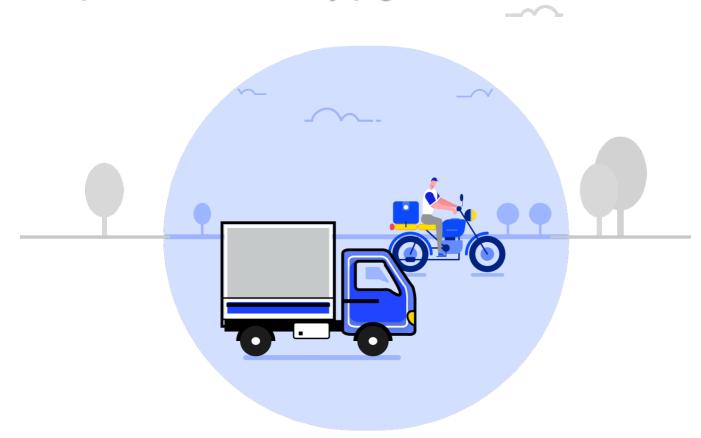


- help@porter.in
- https://porter.in
- +912262684401

Invoice Number: CRN1346017296

Date: 12 Jun 2025

Delivery hai? PORTER se ho jayega



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

CONSIGNOR NAME : DIPEN DRA

COMPANY NAME : NOT AVAILABLE

GSTIN : NOT AVAILABLE

GSTIN ADDRESS : **NOT AVAILABLE**

CONSIGNEE NAME

GARIMA

NATURE OF GOODS

TEXTILE / GARMENTS / FASHION ACCESSORIES

LOOSE

Trip Fare	₹ 200.91
Discount	- ₹ 0.00
Sub Total	₹ 200.91
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.09
Net Fare	₹ 201

2 Wheeler | BR-29-AK-3507



Pickup Location

04:47 PM, 12/06/2025

G38M+HCQ, Old Delhi Gurgaon Rd, Dundahera Village, Sector 20, Gurugram, New Delhi, Haryana 110037, India

Drop Location

05:32 PM, 12/06/2025

C2P2+RG6, Udyog Vihar Industrial Area Phase VI, Sector 37, Gurugram, Haryana 122004, India

DECLARATION:

- 1. 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
- 2. 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.

Smartshift Logistics Solutions Private Limited, S-19, Okhla Industrial Area, Phase 2, New Delhi -110020

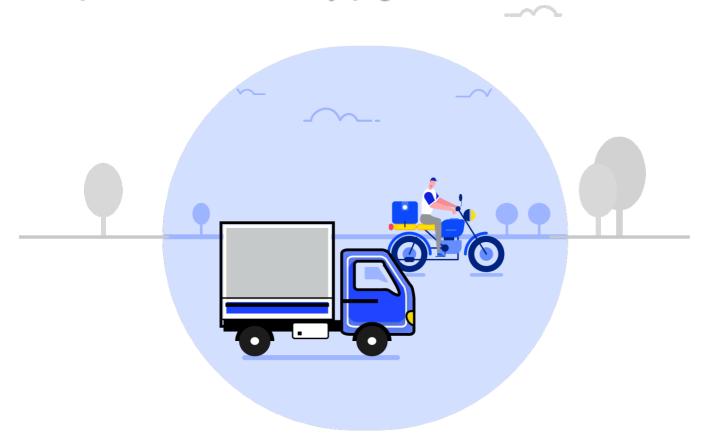


- help@porter.in
- https://porter.in
- +912262684401

Invoice Number: CRN1684604409

Date: 06 Jun 2025

Delivery hai? PORTER se ho jayega



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

CONSIGNOR NAME : DIPEN DRA

COMPANY NAME : **NOT AVAILABLE**GSTIN : **NOT AVAILABLE**

GSTIN ADDRESS : **NOT AVAILABLE**

CONSIGNEE NAME

DIPEN DRA

NATURE OF GOODS

TEXTILE / GARMENTS / FASHION ACCESSORIES

LOOSE

Trip Fare	₹ 266.80
Discount	- ₹ 0.00
Sub Total	₹ 266.80
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.2
Net Fare	₹ 267

2 Wheeler | HR-87-R-9193



Pickup Location

12:19 PM, 06/06/2025

Shop no. 101-C First floor building no. 87 CCI, Nehru Place, New Delhi, Delhi 110019, India

Drop Location

01:25 PM, 06/06/2025

108, Udyog Vihar II Rd, Dundahera Village, Sector 20, Gurugram, Haryana 122016, India

DECLARATION:

- 1. 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
- 2. 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.

Smartshift Logistics Solutions Private Limited, S-19, Okhla Industrial Area, Phase 2, New Delhi -110020

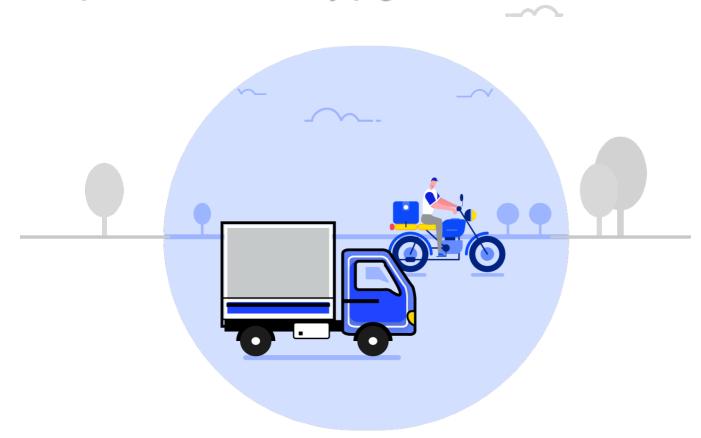


- help@porter.in
- https://porter.in
- +912262684401

Invoice Number: CRN1451231662

Date: 30 May 2025

Delivery hai? PORTER se ho jayega



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

CONSIGNOR NAME : DIPEN DRA

COMPANY NAME : **NOT AVAILABLE**GSTIN : **NOT AVAILABLE**

GSTIN ADDRESS : **NOT AVAILABLE**

CONSIGNEE NAME

DIPEN DRA

NATURE OF GOODS

TEXTILE / GARMENTS / FASHION ACCESSORIES

LOOSE

Total Amount ₹ 279 Trip Fare ₹ 278.85 Discount - ₹ 0.00 **Sub Total** ₹ 278.85 **SGST** ₹ 0.00 **CGST** ₹ 0.00 Rounding ₹ 0.15 **Net Fare** ₹ 279 Happy to complete your trip at promised fare

2 Wheeler | DL-03-SFE-4610



Pickup Location

05:00 PM, 30/05/2025

D-9-6, Pocket D, Okhla Phase II, Okhla, New Delhi, Delhi 110020, India

Dro

Drop Location

06:00 PM, 30/05/2025

108, Old Delhi Gurgaon Rd, Udyog Vihar Phase 1, Dundahera Village, Sector 20, Gurugram, Haryana 122016, India

DECLARATION:

- 1. 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
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Smartshift Logistics Solutions Pvt. Ltd.

Smartshift Logistics Solutions Private Limited, S-19, Okhla Industrial Area, Phase 2, New Delhi -110020

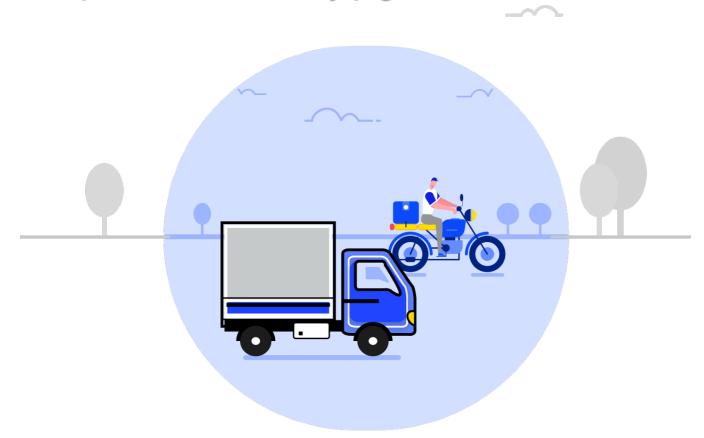


- help@porter.in
- https://porter.in
- +912262684401

Invoice Number: CRN1957457410

Date: 01 Jun 2025

Delivery hai? PORTER se ho jayega



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

CONSIGNOR NAME : DIPEN DRA

COMPANY NAME : **NOT AVAILABLE**GSTIN : **NOT AVAILABLE**

GSTIN ADDRESS : **NOT AVAILABLE**

CONSIGNEE NAME

DIPEN DRA

NATURE OF GOODS

TEXTILE / GARMENTS / FASHION ACCESSORIES

LOOSE

Trip Fare	₹ 286.92
Discount	- ₹ 0.00
Sub Total	₹ 286.92
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.08
Net Fare	₹ 287

2 Wheeler | RJ-11-ST-0628



Pickup Location

11:03 AM, 01/06/2025

Building No.88, Shop No-2 Near, Community Centre (Baraat Ghar Noor Nagar, Okhla Vihar, Jamia Nagar, Okhla, New Delhi, De...

Drop Location

12:09 PM, 01/06/2025

108-183, Udyog Vihar Phase 1, Dundahera Village, Sector 20, Gurugram, Haryana 122016, India

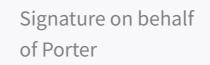
DECLARATION:

- 1. 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
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Smartshift Logistics Solutions Pvt. Ltd.

Smartshift Logistics Solutions Private Limited, S-19, Okhla Industrial Area, Phase 2, New Delhi -110020



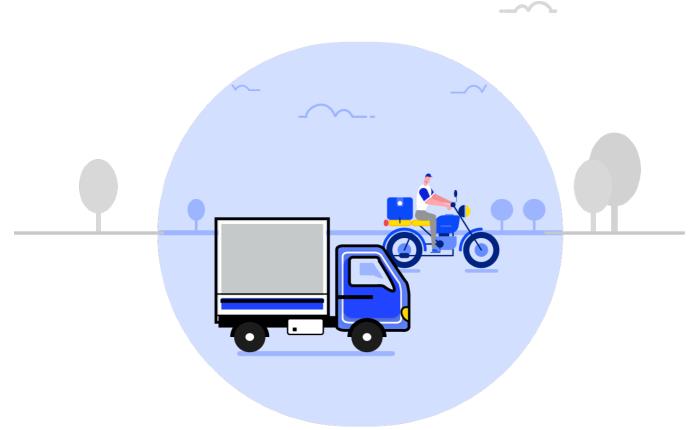


- help@porter.in
- https://porter.in
- +912262684401

Invoice Number: CRN1500666777

Date: 21 Jul 2025

Delivery hai? PORTER se ho jayega



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

CONSIGNOR NAME : DIPEN DRA

COMPANY NAME : **NOT AVAILABLE**GSTIN : **NOT AVAILABLE**

GSTIN ADDRESS : **NOT AVAILABLE**

CONSIGNEE NAME

SHILPA TANWAR ANAND MERCHANDISE

NATURE OF GOODS

TEXTILE / GARMENTS / FASHION ACCESSORIES

LOOSE

Trip Fare	₹ 343.96
Discount	- ₹ 0.00
Sub Total	₹ 343.96
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.04
Net Fare	₹ 344.00

2 Wheeler | HR-98-S-2154



Md Jahid

Pickup Location

12:47 PM, 21/07/2025

G38M+HCQ, Old Delhi Gurgaon Rd, Dundahera Village, Sector 20, Gurugram, New Delhi, Haryana 110037, India

Drop Location

01:49 PM, 21/07/2025

52, Block A, Sector 4, Noida, Uttar Pradesh 201301, India

DECLARATION:

- 1. 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
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Smartshift Logistics Solutions Pvt. Ltd.

Smartshift Logistics Solutions Private Limited, S-19, Okhla Industrial Area, Phase 2, New Delhi -110020



- help@porter.in
- https://porter.in
- +912262684401



Adobe Systems Software Ireland Ltd 4-6 Riverwalk Citywest Business Campus Dublin 24 Ireland

GST No: 9919IRL29001OSG

ORIGINAL

Invoice Information

Invoice Number 3161967070 18-JUL-2025 Invoice Date Payment Terms Credit Card Purchase Order AD03287601418CIN Order Number 7199709209 **Customer Number** 1315353768 Currency INR

Bill To

Dipendra Gautam Sector 22 122015 GURUGRAM INDIA

Item Detail	s							
Service Term:	18-JUL-2025 to 17-AUG-2025	;						
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	TOTAL DISCOUNT AMOUNT/UNIT	NET AMOUNT	TAX RATE	TAXES	TOTAL
30004846	Creative Cloud Pro	1 EA	1,623.00	(352.66)	1,270.34	18.00%	228.66	1,499.00

Invoice Total

NET AMOUNT (INR) 1,270.34 228.66

TAXES (SEE DETAILS FOR RATES)

GRAND TOTAL (INR)

Comments:

http://www.adobe.com/support/service/ Standard Rate - IGST

Billing Contact

https://helpx.adobe.com/contact.html

1,499.00



Adobe Systems Software Ireland Ltd 4-6 Riverwalk Citywest Business Campus Dublin 24 Ireland

GST No: 9919IRL29001OSG

ORIGINAL

Invoice Information

Invoice Number 3132919233
Invoice Date 18-JUN-2025
Payment Terms Credit Card
Purchase Order AD03287601418CIN
Order Number 7199709209
Customer Number 1315353768
Currency INR

Bill To

Dipendra Gautam Sector 22 122015 GURUGRAM INDIA

INVOICE

Item Detail	S							
Service Term: 1	8-JUN-2025 to 17-JUL-2025							
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	TOTAL DISCOUNT AMOUNT/UNIT	NET AMOUNT	TAX RATE	TAXES	TOTAL
30004846	Creative Cloud Pro	1 EA	1,623.00	(352.66)	1,270.34	18.00%	228.66	1,499.00

Invoice Total

NET AMOUNT (INR) 1,270.34

TAXES (SEE DETAILS FOR RATES)

GST

GRAND TOTAL (INR)

1,499.00

228.66

Comments:

http://www.adobe.com/support/service/ Standard Rate - IGST

Billing Contact

https://helpx.adobe.com/contact.html



Adobe Systems Software Ireland Ltd 4-6 Riverwalk Citywest Business Campus Dublin 24 Ireland

GST No: 9919IRL29001OSG

ORIGINAL

Invoice Information

Invoice Number 3191127162
Invoice Date 18-AUG-2025
Payment Terms Credit Card
Purchase Order AD03287601418CIN
Order Number 7199709209
Customer Number 1315353768
Currency INR

Bill To

Dipendra Gautam Sector 22 122015 GURUGRAM INDIA

INVOICE

Item Detail	S							
Service Term:	18-AUG-2025 to 17-SEP-2025	;						
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	TOTAL DISCOUNT AMOUNT/UNIT	NET AMOUNT	TAX RATE	TAXES	TOTAL
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NET AMOUNT (INR) 1,270.34

TAXES (SEE DETAILS FOR RATES) 228.66

GST

GRAND TOTAL (INR)

1,499.00

Comments:

http://www.adobe.com/support/service/ Standard Rate - IGST

Billing Contact

https://helpx.adobe.com/contact.html

BERSHKA

Order number: 23/08/25

40236347849



Rustic gathered shirt

0625849462002 - 1

2,350.00 INR

 SUBTOTAL
 2,350.00 INR

 SHIPPING
 290.00 INR

 TOTAL
 2,640.00 INR

For more information refer to the Exchanges and Refunds in our <u>Purchase Conditions.</u>

This receipt is required to return the purchased items (except for the legal right to withdrawal, see the "policy" available at www.bershka. com). You can present it on your cellphone or print it out.



9941040236347849016809

Uber July 4, 2025

Here's your receipt for your ride, Dipendra

We hope you enjoyed your ride this afternoon.

Total
₹140.50

Suggested fare
₹138.47

Subtotal
₹138.47

Wait Time
₹2.03

Payments



Cash

7/4/25 3:34 pm

₹140.50

This receipt reflects the suggested trip payment only and not a tax invoice. However, it can be used for official or reimbursement purposes.

You rode with Vinod

License Plate: HR55AQ8667

Auto 8.31 kilometres | 21 min(s)

7

 $3:12 \; pm \mid$ 108, Udyog Vihar Phase 1, Gurugram, HR 122016

3:33 pm | Shopping Mall, THE SHOPPING MALL, CB 60, Arjun Marg, Block E, DLF Phase 1, Sector 26A, Gurugram, Haryana 122022, India

June 27, 2025



Here's your receipt for your ride, Dipendra

We hope you enjoyed your ride this afternoon.

Total	₹709.93
Trip charge	₹478.93
Subtotal	₹478.93
MCD Toll	₹105.00
UP interstate charges	₹126.00

Payments



Cash

6/27/25 7:09 pm

₹709.93

 $\underline{\text{Visit the trip page}} \text{ for more information, including invoices (where available)}$

The total of ₹709.93 has a GST of ₹30.93 included.

You rode with Ajit Singh Chauhan

License Plate: T0625HR1318AW

Uber Go 46.55 kilometres | 2 h 25 min(s)

4:43 pm | 217, Sector 22 Rd, Sector 22B, Sector 22A, Sector 22, Gurugram, Haryana 122022, India

7:09 pm | BLOCK-G, CIVITECH SAMPRITI, Sector 77, Noida, Uttar Pradesh, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

August 1, 2025



Here's your receipt for your ride, Dipendra

We hope you enjoyed your ride this afternoon.

	₹399.96
Trip charge	₹309.86
Subtotal	₹309.86
MCD Toll	₹105.00
Rider Promotion	-₹14.90

Payments



Cash

8/1/25 1:23 pm

₹399.96

 $\underline{\text{Visit the trip page}} \text{ for more information, including invoices (where available)}$

The total of ₹399.96 has a GST of ₹22.03 included.

You rode with Jitender

License Plate: HR69D3291

Uber Go 23.55 kilometres | 48 min(s)

12:35 pm | 108, Udyog Vihar Phase 1, Gurugram, HR 122016

1:23 pm | 81, textures square, Nehru Place, New Delhi, Delhi 110019, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.



Bought of

Invoice No	
Date	

sold to Cash

Qty.	Description	Rate	Amount		
oxiy.	Description	Rule	Rs. F		
	Fabric dre fisher	150	4500/-		
	Pamashal dye	X30			
	Sample Enzymus	200	90001-		
	Sample Enzymus & Softner	45			
	Denin Dress	250 -	Sool		
	tie Die Sampe	230/-	4601-		
			/		
			14460/-		
Subhash	Thank You E.& O.E. Total				

[#] Goods once sold will not be taken back # Interest@ 18% P.A. will be charged if it is not paid on presentation.

ESTIMATE	Bought of / विक्रेता
Sold to / क्रेता	1
	Dated

	PARTICULARS	RATE	AMOUNT P.
	Scanck for		600/-
	tailor for		
	Sandar		
	The safe Vall Statement		
Raj	Thank You धन्यवाद	TOTAL	600/-

Qty.	Description	Rate	Rs. P.
	Gochet Lace	65	975/
	Combed Lac	35	700/-
	Mix Lace	70	1200/-
	21 Play Max	20	600/-
	Metal 21/1e	8/5	800/-
	Knit Babric	216	1058/-
			e22e1
Subhash	Thank You E.& O.E.	Total	5325/-

[#] Goods once sold will not be taken back # Interest@ 18% P.A. will be charged if it is not paid on presentation.

GSTIN/UIN: 09AAECM5368A1ZJ (CHALLAN) CHALLAN NO. 079 TEL. 0120-4137499 M.B. GARTEX PVT. LT A HOUSE OF COMPUTERISED EMBROIDERY & SEQUIN EMBROIDERY E-105, SECTOR-63, BASEMENT NOIDA-201301 Dated..... M/S. SGTIN: STATE S. NO. NAME OF PRODUCTION & SERVICE AMOUNT HSN. CODE QTY. RATE 998822 V. No..... JOB WORK ONLY (NOT FOR SALE) **GRAND TOTAL**

CUSTOMER'S SIGNATURE

FOR M.B. GARTEX PRIVATE LIMITED

Authorised Signatory

DHABA

BY SONA SWEETS SHRI UDIPI RESTAURANT

SHOP NO-GF-1-2/70

THE GREAT ESTERN CENTRE

NEHRU PLACE, NEW DELHI: - 110019

PH. NO. 9958762431, 9350286523

07AAVPG9867A1Z9

HSN/SAC: 9963

RESTAURANT

Take Away

RETAIL INVOICE

BILL NO: A069559/25-26

DATE: 26/08/25 TIME: 13:03

USER: 104

ITEMS: 1

DISH NAME	QTY. RATE	AMUUNT
RAJ KACHORI	1.000 125.00	125. 00
*SGST@ 2.50% : *CGST@ 2.50% :	Bill Total : ON 125.00 ON 125.00 R. Off:	125. 00 3. 13 3. 13 -0. 25

Net To Pay 131.00

THANK YOU FOR YOUR VISIT

HAVE A NICE DAY

ORDER ONLINE ON ZOMATO

Your recent orders

Total paid today: \$14.16

applicable tax.

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By subscribing, I also agree to the <u>user agreement</u> (including <u>class action waiver and arbitration provisions</u>) and the <u>privacy</u>.

Order summary Order no: CN20250728-6523518 An order confirmation was sent to your email for your records. Please check your spam folder if you didn't receive it. Subscription Plan Annual Digital Access (autorenews) \$12 Charged as \$12 at time of purchase. After one year, renews automatically for \$34.99/year. Cancel or pause anytime. V Unlimited digital access Included Limited-edition Tote Free Annual Digital Access \$12 (auto-renews) Tax \$2.16 Paid today \$14.16 Payment Method Card: **** 3000 == Shipping Address Dipendra Gautam, Go works, groyyo

plot no 108, udyog vihar phase 1, gur

gaon, Haryana, 122016, IN

Billina Address

Tax Invoice

Dipendra Kumar

Pick up address: 81, textures square, Nehru Place, New Delhi, Delhi 110019, India

Invoice issued by Uber India Systems Private Limited on behalf of:

ASHISH KUMAR

Rae Bareli India

Invoice number: FJIDJEEA25001147

Invoice date: 26 Aug 2025

Place of supply (Name of state): Delhi

HSN Code: 996412

Category of services: Passenger Transport Services

Tax is payable on reverse charge basis: No

Tax Point Date	Description	Qty	Тах	Tax Amount	Net amount
26 Aug 2025	Transportation service fare	1	SGST/UTGST 2.5% CGST 2.5%	₹8.58 ₹8.58	₹343.26
			Total net amount		₹343.26
			Total CGST 2.5%		₹8.58
			Total SGST/UTGST 2	.5%	₹8.58
			Total amount payable		₹360.42

& July

Tax Invoice

Dipendra Kumar

Pick up address: 108, Udyog Vihar Phase 1,

Gurugram, HR 122016

Invoice number: GGDBGCHG25000588

Invoice date: 26 Aug 2025

Place of supply (Name of state): Haryana

HSN Code: 996412

Category of services: Passenger Transport Services

Tax is payable on reverse charge basis: No

Invoice issued by Uber India Systems Private
Limited on behalf of:
MULAYAM YADAV
KUSHINAGAR
India

Tax Point Date	Description	Qty	Тах	Tax Amount	Net amount
26 Aug 2025	Transportation service fare	1	IGST 5%	₹13.85	₹276.90
26 Aug 2025	MCD Toll	1	IGST 5%	₹5.00	₹100.00
			Total net amount		₹376.90
			Total IGST 5%		₹18.85
			Total amount payable		₹395.75



BILLING ADDRESS:

DIPENDRA . GURUGRAM, HARYANA 122016, INDIA GO WORK HARYANA UDYOG VIHAR PHASE 1 GURUGRAM 122016 INDIA

SHIPPING ADDRESS:

DIPENDRA . AMBIENCE ISLAND, NH-8 HARYANA GURGAON 122002 INDIA

TAX INVOICE

INVOICE NUMBER: C12140 / 581725

INVOICE DATE: 20/07/2025

PAGE: 1/1

INDITEX TRENT RETAIL INDIA PRIVATE, LTD.
Ambience Corporate Office Tower 2, Level 8 on Plot No. 3,
Unit No. 1 (office 1), Ambience Island, NH-8, 122002
Gurgaon, India

GSTIN: 06AACCI1566Q1Z6 CIN: U74900HR2009FTC043768 Tel: +91 124 497 3500 Fax: +91 124 497 3510

B-300, Indospace Logistics Park Luhari 3, Luhari Jajjhar Haryana 124108 INHR, IN

ORDER NUMBER: 53806401205

REFERENCE	HS CODE	COLOUR	SIZE	DESCRIPTION	CGST	CGST AMOUNT	SGST	SGST AMOUNT	UNIT PRICE	UNITS	AMOUNT
0/5107/004	620630	Blue	S	EMBROIDERED RUFFLE TOP 1626	6.00	158.04	6.00	158.04	2950.00	1	2950.00
XSHIPSKU	996819			SHIPPING & HANDLING	9.00	0.00	9.00	0.00	0.00	1	0.00



TAX DETAILS							
TAX TYPE	TAX BASIS	TAX RATE	AMOUNT				
SGST	2633.92	6.00%	158.04				
SGST	0.00	9.00%	0.00				
CGST	2633.92	6.00%	158.04				
CGST	0.00	9.00%	0.00				
TOTAL							
FINAL AMOUNT INR (TAX included) 2950.00							

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. It is a computer generated invoice and hence does not require any signature note.



