

Mountain Valley Springs (I) Pvt. Ltd.
 Shop No F-173, Ground Floor
 Mall of India
 Plot No M03, Sector - 18
 Noida - 201301 Uttar Pradesh
 Phone# +91-120-6209779
 GSTIN # 09AADC6630J2Z9
 PAN# AADC6630J
 CIN # U24246DL2003PTC120118

RETAIL INVOICE

Bill No 26-27/MOIS-2704 Date 14/06/2026
 Loyalty Code: 3001005990104079
 To. Nitin Jain
 TEL NO. 9818225521

HSNCode	Manfr	Product	Batch	Exp	MRP	Rate
Qty	Amount	Disc	Taxable	0 Taxes		
CGST %	CGST	SGST %	SGST	Total		
33049990		FE FACIAL TONIC MIST PURE ROSEW				
ATER 50ML						
01018EG		4/028	595.00	504.2373		
1.00	504.24	0.20	504.04			
9.00	45.36	9.00	45.36	594.76		
33049990		FE FACIAL TONIC MIST PURE ROSEW				
ATER 50ML						
01230EG		4/028	595.00	504.2373		
3.00	1512.71	0.64	1512.07			
9.00	136.09	9.00	136.09	1784.25		
33030090		FE FACIAL CLEANSER MASHOBRA HON				
EY LEMON, & ROSEWATER 7ML						
01417EG		3/028	95.00	0.8475		
1.00	0.85	0.00	0.85			
9.00	0.08	9.00	0.08	1.01		

GROSS VALUE	:	2016.96
TAX AMOUNT	:	363.06
DISCOUNTS	:	0.00
Round Offs	:	-0.02
GRAND TOTAL	:	2380.00

Credit Card - HDFC UPI : 2380.00

GRAND TOTAL : Two Thousand Three Hundred Eighty Only

Terms & Conditions:

- 1) We will not be able to exchange any product without a bill.
 - 2) All items must be in an undamaged, unused condition.
 - 3) Exchange of products is valid only within 7 days of the original purchase.
 - 4) For any queries feel free to reach out to our customer care team at service@forestessentialsindia.com or our in-store representatives who will be happy to clarify any concern that you may have.
 - 5) No cash refunds are permitted.
- * You can also make purchases online at www.forestessentialsindia.com
 E. & O.E.
 E. & O.E.

14/06/2026 01:17:28 PMNarender Gaur (970)
 This is computer generated invoice and do not require any stamp or signature

GANGAUR EXPORTS Pvt Ltd-ANOKHI Noida MOI

DLF Mall of India, F379B, IIInd Floor,
Plot No M-3, Sector 18,
NOIDA
State Code : UTTAR
Postal Code : 201301
PHONE: 01206209723 / 08306009367



Page No. 1

GST No : 09AAACG8877G1Z5

CIN No. U51311RJ1980PTC002104

TAX INVOICE REGULAR

CUSTOMER Detail Cust ID-

Cust Name :

Invoice No. Regular / MOI / 86484

Date : 14-06-2026 01:09:34 PM

Cashier 394 Ramesh

Place of Supply : NOIDA (Counter Delivery)

State Code: GST No :

Postal Code : Mobile :

Item#	HSN CODE	Description	Size	QTY	Unit Price	Disc	CGST%	CGST AMT	SGST%	SGST AMT	AMOUNT
153988	420222	TOILET BAG COTTON	SMALL	4	600.00	0.00	2.50	57.14	2.50	57.14	2400.00

TAX BREAKUP :

Doc Qty: 4

Subtotal W/o tax ₹ 2,285.71
CGST ₹ 57.14
SGST ₹ 57.14
GST ON SHIPPING TAX ₹ 0.00
Total GST ₹ 114.29

Subtotal: ₹ 2,400.00
Total Disc: ₹ 0.00
Shipping ₹ 0.00
Round Off ₹ 0.00
TCS ₹ 0.00
Total ₹ 2,400.00

Tender Type	Card Type	Tender Amount
Credit Card	Visa	₹2400.00

Invoice Amount in Words: Two Thousand Four Hundred Rupees Only

Remark:

Remark 2:

For GANGAUR EXPORTS Pvt Ltd-ANOKHI Noit

Authorised Signatory

EXCHANGES:

UNSPOILT GOODS EXCEPT JEWELLERY & DISCOUNTED ITEMS
WITHIN 14 DAYS WITH ORIGINAL CASH MEMO & PRICE TAG.
EXCHANGES HAVE TO BE WITHIN THE STATE OF PURCHASE

GANGAUR EXPORTS Pvt Ltd-ANOKHI Noida MOI

HEAD OFFICE: Anokhi Farm, Todiramzanipura, Jagatpura, Jaipur302017 Tel.:0141-4225100/3637100

GANGAUR EXPORTS Pvt Ltd-ANOKHI Noida MOI

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DLF Mall of India, F379B, IInd Floor,
Plot No M-3, Sector 18,
NOIDA
State Code : UTTAR
Postal Code : 201301
PHONE: 01206209723 / 08306009367



TAX INVOICE REGULAR

GST No : 09AAACG8877G1Z5
CIN No. U51311RJ1980PTC002104

CUSTOMER Detail Cust ID-

Cust Name :

Invoice No. Regular / MOI / 85759

Date : 19-05-2026 06:23:38 PM

Cashier 394 Ramesh

Place of Supply : NOIDA (Counter Delivery)

State Code: GST No :

Postal Code : Mobile :

Item#	HSN CODE	Description	Size	QTY	Unit Price	Disc	CGST%	CGST AMT	SGST%	SGST AMT	AMOUNT
151340	420222	Toilet Bag Cotton	Small	1	600.00	0.00	2.50	14.29	2.50	14.29	600.00
150057	420222	Toilet Bag Cotton	Small	1	700.00	0.00	2.50	16.67	2.50	16.67	700.00
150916	420222	Toilet Bag Cotton	Small	1	600.00	0.00	2.50	14.29	2.50	14.29	600.00
150916	420222	Toilet Bag Cotton	Small	1	600.00	0.00	2.50	14.29	2.50	14.29	600.00
153986	420222	TOILET BAG COTTON	SMALL	4	600.00	0.00	2.50	57.14	2.50	57.14	2400.00

TAX BREAKUP:

Doc Qty: 8

Subtotal W/o tax ₹ 4,666.67
CGST ₹ 116.67
SGST ₹ 116.67
GST ON SHIPPING TAX ₹ 0.00
Total GST ₹ 233.33

Subtotal: ₹ 4,900.00
Total Disc: ₹ 0.00
Shipping ₹ 0.00
Round Off ₹ 0.00
TCS ₹ 0.00
Total ₹ 4,900.00

Tender Type	Card Type	Tender Amount
UPI		₹4900.00

Invoice Amount in Words: Four Thousand Nine Hundred Rupees Only

Remark: For GANGAUR EXPORTS Pvt Ltd-ANOKHI Noir

Remark 2:

Authorized Signatory

EXCHANGES: UNSPOILT GOODS EXCEPT JEWELLERY & DISCOUNTED ITEMS
WITHIN 14 DAYS WITH ORIGINAL CASH MEMO & PRICE TAG.
EXCHANGES HAVE TO BE WITHIN THE STATE OF PURCHASE

GANGAUR EXPORTS Pvt Ltd-ANOKHI Noida MOI

HEAD OFFICE: Anokhi Farm, Todiramzanipura, Jagatpura, Jaipur302017 Tel.:0141-4225100/3637100