

AWB 366489622790

Ship To:

Nikita
J501, Ekta Bhoomi Garden phase I and II
Magathane borivali East MUMBAI 400066
MAHARASHTRA
Landmark: Central Prabhu Hotel
NDL: NONE

Order Id: 402 – 6468853 – 1547538
Ship Date: 12/01/2026

SUR

0.10 kgs

17/01

PREPAID

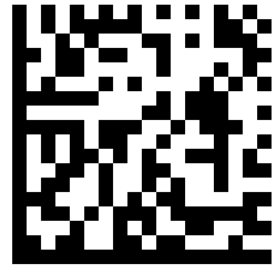
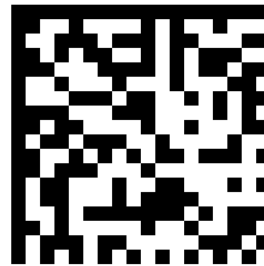
BOX 1 of 1

LKwbDJ9X1

DELIVERY STATION
MUMR

SECTOR
S – 09

SORTZONE
MUMR



Ship From: BRAHAM PAL SINGH

Return Address: Plot No. 65, Kakrola Housing Complex. Tara Nag ar, New Delhi 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		07BPRPS7504G1ZF	IN – 68	01 – 12 – 2026	NECKLACE

DLIF	MDEA	MBOX	MUMR
0 3AX	4 V09	2 R2L	

Sold on: www.amazon.in

AT SPL

Sold By :
BRAHAM PAL SINGH

*
Plot No. 65, Kakrola Housing Complex. Tara Nag,
ar, New Delhi
NEW DELHI, DELHI, 110078
IN

Billing Address :

Nikita
J501, Ekta Bhoomi Garden phase I and II,
Magathane borivali East
MUMBAI, MAHARASHTRA, 400066
IN

State/UT Code: 27

PAN No: BPRPS7504G
GST Registration No: 07BPRPS7504G1ZF

Shipping Address :

Nikita
Nikita
J501, Ekta Bhoomi Garden phase I and II,
Magathane borivali East
MUMBAI, MAHARASHTRA, 400066
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Order Number: 402-6468853-1547538

Order Date: 11.01.2026

Invoice Number : IN-68

Invoice Details : DL-636153913-2526

Invoice Date : 11.01.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Elegant 3-Layer Mangalsutra Necklace - Traditional Black Bead Jewelry with a Stunning Multi-Layered Floral Design, Perfect for Women on Special Occasions B0DNWL8JT3 (3Layer) HSN:7117	₹199.00	1	₹199.00	0%	IGST	₹0.00	₹199.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹199.00

Amount in Words:

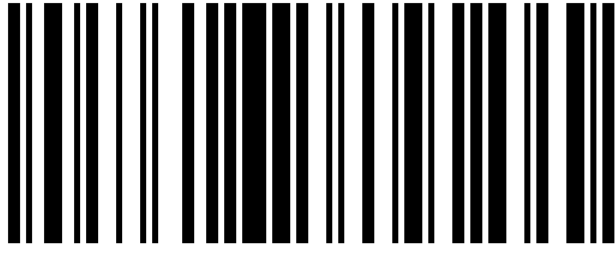
One Hundred Ninety-nine only

For BRAHAM PAL SINGH:



Authorized Signatory

Whether tax is payable under reverse charge - No



AWB 366489583855

Ship To:

Neelam Patil
C 903 Gundecha Altura Opposite St Xaviers
High School Kanjurmarg West Mumbai
400078
Maharastra
NDL: NONE

SUR

0.10 kgs

17/01

PREPAID

BOX 1 of 1

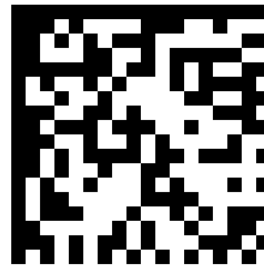
LpDX0gtp1

DELIVERY STATION
BOT2

SECTOR
H-02

SORTZONE
BOT2

Order Id: 404 – 2685292 – 1363552
Ship Date: 12/01/2026



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-227	01-12-2026	PLANTER

DLIF	MDEA	MBOX	BOT2
0 3AX	4 V09	2 R1L	

Sold on: www.amazon.in

ATSPL

Sold By :
skg enterprises

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

Billing Address :

Neelam Patil
C 903 Gundecha Altura, Opposite St Xaviers High
School Kanjurmarg West
Mumbai, Maharashtra, 400078
IN
State/UT Code: 27

PAN No: CHOPD6084L
GST Registration No: 07CHOPD6084L2ZS

Shipping Address :

Neelam Patil
Neelam Patil
C 903 Gundecha Altura, Opposite St Xaviers High
School Kanjurmarg West
Mumbai, Maharashtra, 400078
IN
State/UT Code: 27

Place of supply: MAHARASTRA
Place of delivery: MAHARASTRA

Order Number: 404-2685292-1363552
Order Date: 11.01.2026

Invoice Number : IN-227
Invoice Details : DL-348315093-2526
Invoice Date : 11.01.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SKG's Store Hanging pots Metal Chain Black with Hook for Baskets, Bird Feeder, Flower pots & Cages Hanging Basket Chain Set for Outdoor & Indoor (Hanging Basket Chain, (Pack of 3)) BOCKHYQCFZ (YP-EN83-56S2) HSN:732690	₹180.00	1	₹180.00	5%	IGST	₹9.00	₹189.00
TOTAL:							₹9.00	₹189.00

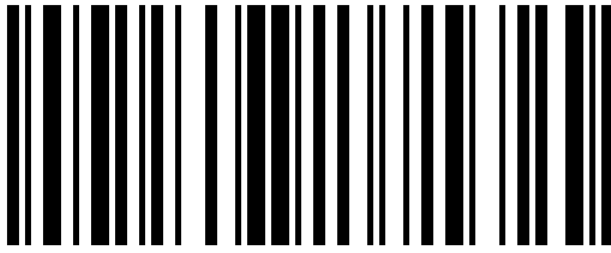
Amount in Words:
One Hundred Eighty-nine only

For skg enterprises:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r3qCNd1iwYQbWpGgnsijMJFVzYGTX4rp	Date & Time: 11/01/2026, 17:12:42 hrs	Invoice Value: 189.00	Mode of Payment: UPI
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AWB 166950244014

RSH

**SUN
Closed**

0.50 kgs

14/01

PREPAID

L8XD0DBF1

BOX 1 of 1

DELIVERY STATION
ETWD

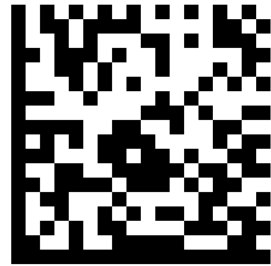
SECTOR
X

SORTZONE
X

Ship To:

Seema Mahajan
Shiva colony chirag medical store mainpuri
fatk shiva colony Etwah 206001
UTTAR PRADESH
Landmark: Near company garden

Order Id: 406 – 7713343 – 3868322
Ship Date: 12/01/2026



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 – 337	01 – 12 – 2026	NECKLAGE

DLIF	GURV	LKOO	ETWD
G FT	D 43I	E 203	

Sold on: 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 :

Seema Mahajan
Shiva colony chirag medical store mainpuri fatk,
shiva colony
Etawah, UTTAR PRADESH, 206001
IN
State/UT Code: 09

PAN No: FQQPS9278K**GST Registration No:** 07FQQPS9278K1ZI**Shipping Address :**

Seema Mahajan
Seema Mahajan
Shiva colony chirag medical store mainpuri fatk,
shiva colony
Etawah, UTTAR PRADESH, 206001
IN
State/UT Code: 09

Place of supply: UTTAR PRADESH**Place of delivery:** UTTAR PRADESH**Order Number:** 406-7713343-3868322**Order Date:** 12.01.2026**Invoice Number :** IN-337**Invoice Details :** DL-2250922855-2526**Invoice Date :** 12.01.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Green and Maroon Beads Oxidised Necklace with Radha Krishna Design - Traditional Indian Jewelry for Women, Ideal for Weddings and Festive Occasions B0DH3BPC61 (Green Maroon RadhaKrishan) HSN:7117	₹189.52	1	₹189.52	5%	IGST	₹9.48	₹199.00

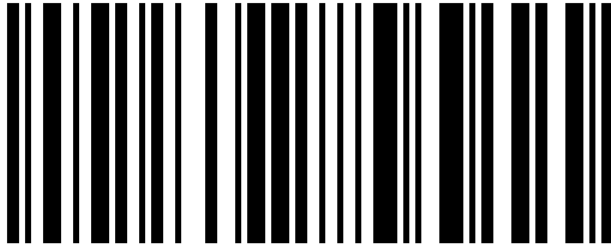
TOTAL:

₹9.48 ₹199.00

Amount in Words:**One Hundred Ninety-nine only****For Gauri Enterprises:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: Blsm0KkNxN39suvHeZcmGAWN0ocHpvtTHx8	Date & Time: 12/01/2026, 04:54:32 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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AWB 166950278293

Ship To:

Akansha rawat
E-196 2nd floor Sec 15 NOIDA 201301
UTTAR PRADESH
Landmark: Near sai mandir
NDL: NONE

RSH

0.50 kgs

13/01

PREPAID

BOX 1 of 1

LKmKsm9D1

Order Id: 403 - 8183054 - 8929169
Ship Date: 12/01/2026

DELIVERY STATION
NCT3

SECTOR
S-05

SORTZONE
NCT3



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-336	01-12-2026	EARRING

DLIF	GURV	NCT3
F CTY	A 02P	

Sold on: 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 :

Akansha rawat
E-196 2nd floor, Sec 15
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

PAN No: FQQPS9278K**GST Registration No:** 07FQQPS9278K1ZI**Shipping Address :**

Akansha rawat
Akansha rawat
E-196 2nd floor, Sec 15
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

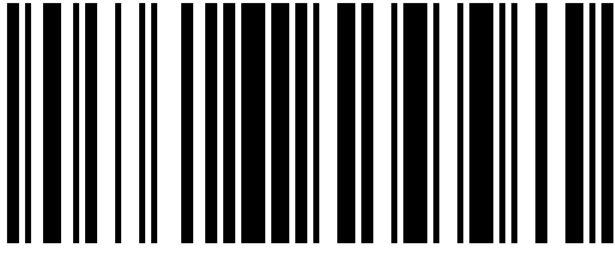
Place of supply: UTTAR PRADESH**Place of delivery:** UTTAR PRADESH**Order Number:** 403-8183054-8929169**Order Date:** 11.01.2026**Invoice Number :** IN-336**Invoice Details :** DL-2250922855-2526**Invoice Date :** 11.01.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Green 3 Layer Lavomi Earrings Gauri fashion Store Collections B0GCSCMCZQ1 (green 3 layer lavomi earrings) HSN:7117	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							₹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

Payment Transaction ID: Blsm0KgaE6WsHzpXPSFoJw3QjjmEL3eVP1k	Date & Time: 11/01/2026, 21:37:26 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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AWB 366489575898

Ship To:

krishnapriya
Paranthan house 5th stone west Thrissur
680616
KERALA
Landmark: Kundaliyur

SUR

0.41 kgs

18/01

PREPAID

BOX 1 of 1

LY10ZITG1

DELIVERY STATION
TCRG

SECTOR
X

SORTZONE
X

Order Id: 407 – 0912934 – 7832333
Ship Date: 12/01/2026



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 – 335	01 – 12 – 2026	JEWELRY_SET

DLIF	MDEA	SBCZ	COKE	TCRG
0 9DX	3 K23	1 C11	D 125	

Sold on: 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 :

Krishnapriya
Alungal house Manathala Baby road, Chavakkad
P O
Chavakkad, KERALA, 680506
IN
State/UT Code: 32

PAN No: FQQPS9278K
GST Registration No: 07FQQPS9278K1ZI

Shipping Address :

Krishnapriya
krishnapriya
Paranthan house, 5th stone west
Thrissur, KERALA, 680616
IN

State/UT Code: 32

Place of supply: KERALA

Place of delivery: KERALA

Order Number: 407-0912934-7832333

Order Date: 11.01.2026

Invoice Number : IN-335

Invoice Details : DL-2250922855-2526

Invoice Date : 11.01.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Oxidized Choker Necklace Set with Black Stones and Jhumka Earrings for Women or Girls (Black) B0DJZRHP59 (OX-HJRG-S8GE) HSN:7117	₹475.24	1	₹475.24	5%	IGST	₹23.76	₹499.00
TOTAL:							₹23.76	₹499.00

Amount in Words:

Four Hundred Ninety-nine only

For Gauri Enterprises:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r3q9EXiQPv91iQKFtAquhuPgUHHvJNUy	Date & Time: 11/01/2026, 11:10:53 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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Tax Invoice



Invoice Number: I0726KL000000606

PacketID: 8918983259

Order Number: 1320027-3803072-7595703

Invoice Date: 12 Jan 2026

Nature of Transaction: Inter-State

Order Date: 11 Jan 2026

Place of Supply: HARYANA

Nature of Supply: Goods

Bill to / Ship to:

Ulfat

Flat no 201, Tower 3, Tower-3 Sector
83 Gurgaon - 122012 HR, 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
OPSSMGST123877809(White ball) - OPUS GEMS Zircon Studded Ball Chain, Size: ONE SIZE (ONESIZE)								
HSN: 71179090, 3.0% IGST								
1	Rs 999.00	Rs 94.00	Rs 0.00	Rs 878.64			Rs 26.36	Rs 905.00
TOTAL	Rs 999.00	Rs 94.00	Rs 0.00	Rs 878.64			Rs 26.36	Rs 905.00

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

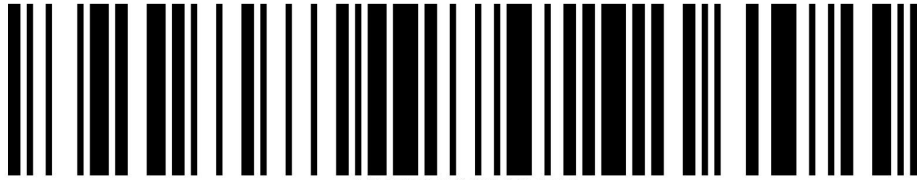
If you have any questions, feel free to call customer care at +91 80 6156 1999 or use Contact Us section in our App, or log on to www.myntra.com/contactus



EK_E2E
MNS/GUR

(122012)-(1401)

NORMAL - Fwd



MYEC1083893164

Buyer's Name And Address

Ulfat

Flat no 201, Tower 3, Tower-3 Sector 83
Gurgaon 122012 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

Seller Details

KHUSHAL ENTERPRISES
07EEDPK0765R2ZW

H

Buyer Declaration

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

Purchase made



Tax Invoice



Invoice Number: I0726KL000000605

PacketID: 8918045167

Order Number: 1320000-2006083-9922701

Invoice Date: 12 Jan 2026

Nature of Transaction: Inter-State

Order Date: 11 Jan 2026

Place of Supply: UTTAR PRADESH

Nature of Supply: Goods

Bill to / Ship to:

Manvi khanna

K 1304 fusion homes , tech zone 4 , ek murti ,greater noida
west Greater noida west Greater Noida - 201306 UP, 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
OPSSNECK123621222(Double heart11) - OPUS GEMS Unisex Necklace, Size: ONESIZE								
HSN: 71171990, 3.0% IGST								
1	Rs 999.00	Rs 94.00	Rs 0.00	Rs 878.64			Rs 26.36	Rs 905.00
TOTAL	Rs 999.00	Rs 94.00	Rs 0.00	Rs 878.64			Rs 26.36	Rs 905.00

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

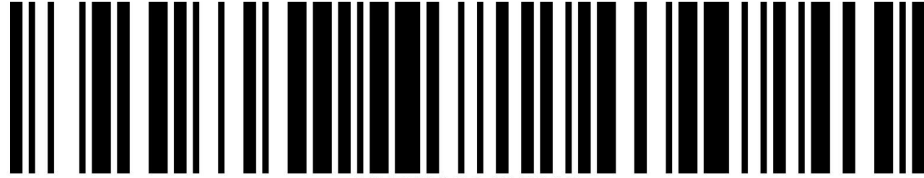
If you have any questions, feel free to call customer care at +91 80 6156 1999 or use Contact Us section in our App, or log on to www.myntra.com/contactus



**EK_E2E
DEL/SRF**

(201306)-(1501)

NORMAL - Fwd

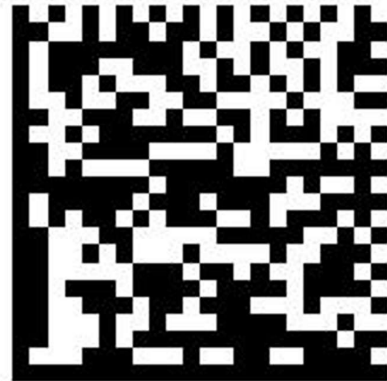


MYEP1101425088

Buyer's Name And Address

Manvi khanna

K 1304 fusion homes , tech zone 4 , ek murti
,greater noida west Greater noida west
Greater Noida 201306 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

Seller Details

KHUSHAL ENTERPRISES
07EEDPK0765R2ZW

EKMurtiFusionHomes, H

Buyer Declaration

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

Purchase made



Tax Invoice



Invoice Number: I0726KL000000604

PacketID: 8918627407

Order Number: 1320017-7267124-5671301

Invoice Date: 12 Jan 2026

Nature of Transaction: Inter-State

Order Date: 11 Jan 2026

Place of Supply: CHHATTISGARH

Nature of Supply: Goods

Bill to / Ship to:

Mini

Br 14 Ageyay Nagar ext Bilaspur (Bilaspur-CGH) H.
O Bilaspur - 495001 CT, 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
OPSSEARR115057680(SSH__RT_BAIDGY__) - OPUS GEMS Ghungroo Beaded Circular Shaped Hoop Earrings, Size: ONESIZE								
HSN: 71171990, 3.0% IGST								
1	Rs 799.00	Rs 433.00	Rs 0.00	Rs 355.34			Rs 10.66	Rs 366.00
TOTAL	Rs 799.00	Rs 433.00	Rs 0.00	Rs 355.34			Rs 10.66	Rs 366.00

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

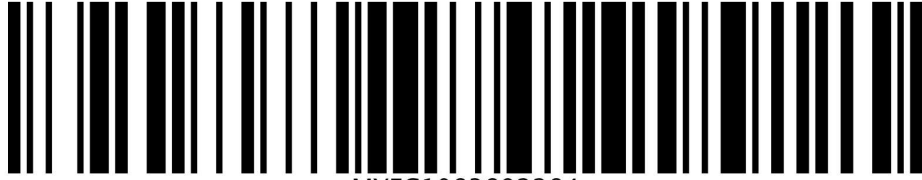
If you have any questions, feel free to call customer care at +91 80 6156 1999 or use Contact Us section in our App, or log on to www.myntra.com/contactus



EK_E2E
JLR/RAB

(495001)-(1601)

NORMAL - Fwd



MYEC1083892284

Buyer's Name And Address

Mini

Br 14 Ageyay Nagar ext Bilaspur (Bilaspur-
CGH) H.O Bilaspur 495001 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

Seller Details

KHUSHAL ENTERPRISES
07EEDPK0765R2ZW

commonarea-all, H

Buyer Declaration

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

Purchase made



Tax Invoice



Invoice Number: I0726KL000000603

PacketID: 8917402470

Order Number: 1319979-1234853-8254201

Invoice Date: 12 Jan 2026

Nature of Transaction: Inter-State

Order Date: 11 Jan 2026

Place of Supply: KERALA

Nature of Supply: Goods

Bill to / Ship to:

PV Devassy

Oruma 51, Potteparamban House, near panchayath office Melur (Thrissur) Mukundapuram - 680311 KL, 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
OPSSNECK123621239(white moti 2 layer) - OPUS GEMS Unisex Silver Layered Jewellery Set, Size: ONESIZE								
HSN: 71171990, 3.0% IGST								
1	Rs 999.00	Rs 118.00	Rs 0.00	Rs 855.34			Rs 25.66	Rs 881.00
TOTAL	Rs 999.00	Rs 118.00	Rs 0.00	Rs 855.34			Rs 25.66	Rs 881.00

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

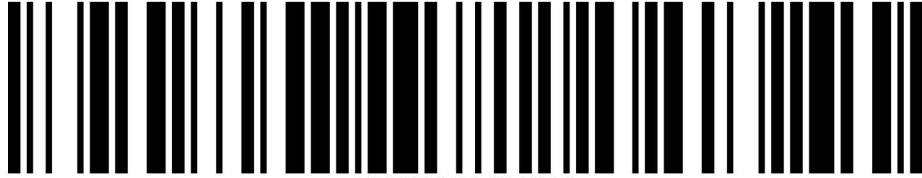
If you have any questions, feel free to call customer care at +91 80 6156 1999 or use Contact Us section in our App, or log on to www.myntra.com/contactus



**EK_E2E
COK/CKY**

(680311)-(1801)

NORMAL - Fwd



MYEP1101424261

Buyer's Name And Address

PV Devassy

Oruma 51, Potteparamban House, near
panchayath office Melur (Thrissur)
Mukundapuram 680311 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

Seller Details

KHUSHAL ENTERPRISES
07EEDPK0765R2ZW

680311-, H

Buyer Declaration

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

Purchase made



Tax Invoice



Invoice Number: I0726KL000000602

PacketID: 8919383677

Order Number: 1320037-5738208-2242701

Invoice Date: 12 Jan 2026

Nature of Transaction: Inter-State

Order Date: 12 Jan 2026

Place of Supply: UTTAR PRADESH

Nature of Supply: Goods

Bill to / Ship to:

shivi saxena

Shivalik ganga appt phase 1 b3 swarnjayanti nagar pushpanjali colony ram ghat road aligarh Ramghat Road Aligarh - 202001 UP, 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
OPSSNECK115062794(OG_AD Blue Square Chain Pendant) - OPUS GEMS Women Silver-Plated Square Pendants with Chains, Size: ONESIZE								
HSN: 71179010, 3.0% IGST								
1	Rs 799.00	Rs 433.00	Rs 0.00	Rs 355.34			Rs 10.66	Rs 366.00
TOTAL	Rs 799.00	Rs 433.00	Rs 0.00	Rs 355.34			Rs 10.66	Rs 366.00

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

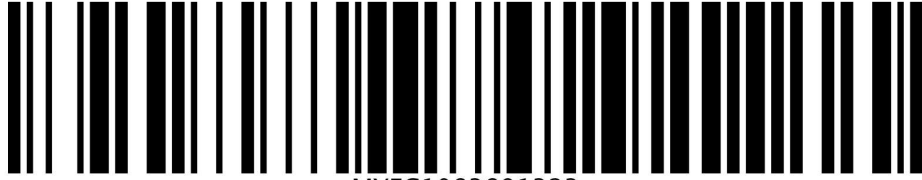
If you have any questions, feel free to call customer care at +91 80 6156 1999 or use Contact Us section in our App, or log on to www.myntra.com/contactus



**EK_E2E
DEL/ALG**

(202001)-(1501)

NORMAL - Fwd



MYEC1083891323

Buyer's Name And Address

shivi saxena

Shivalik ganga appt phase 1 b3 swarnjayanti
nagar pushpanjali colony ram ghat road
aligarh Ramghat Road Aligarh 202001 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

Seller Details

KHUSHAL ENTERPRISES
07EEDPK0765R2ZW

SwarnJayantiNagar, H

Buyer Declaration

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

Purchase made



Tax Invoice



Invoice Number: I0726KL000000601

PacketID: 8915717940

Order Number: 1319908-5327169-2898401

Invoice Date: 12 Jan 2026

Nature of Transaction: Inter-State

Order Date: 10 Jan 2026

Place of Supply: KARNATAKA

Nature of Supply: Goods

Bill to / Ship to:

Nupur Raj

G25/603. Awho Sandeep
Vihar Kannamangala Bangalore - 560067 KA, 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
OPSEARR123620728(SRK 879 V Gold Blue) - OPUS GEMS Contemporary Chandbalis Earrings, Size: ONESIZE								
HSN: 71179090, 3.0% IGST								
1	Rs 999.00	Rs 94.00	Rs 0.00	Rs 878.64			Rs 26.36	Rs 905.00
TOTAL	Rs 999.00	Rs 94.00	Rs 0.00	Rs 878.64			Rs 26.36	Rs 905.00

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

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**EK_E2E
SEE/BLR**

(560067)-(1701)

NORMAL - Fwd



Buyer's Name And Address

Nupur Raj

G25/603. Awho Sandeep Vihar
Kannamangala Bangalore 560067 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

Seller Details

KHUSHAL ENTERPRISES
07EEDPK0765R2ZW

17-SV-PUDO-CLUSTER, H

Buyer Declaration

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

Purchase made



Tax Invoice



Invoice Number: I0726KL000000600

PacketID: 8917548651

Order Number: 1319985-5721561-4516301

Invoice Date: 12 Jan 2026

Nature of Transaction: Inter-State

Order Date: 11 Jan 2026

Place of Supply: RAJASTHAN

Nature of Supply: Goods

Bill to / Ship to:

Priya Bishnoi

Salundiya road chandak
bhawan Nokha Nokha - 334803 RJ, 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
OPSSEARR115057218(SSH__670LAvomi MaroonDGY__) - OPUS GEMS Artificial Stones Studded & Beaded Floral Shaped Drop Earrings, Size: ONESIZE								
HSN: 71171990, 3.0% IGST								
1	Rs 799.00	Rs 433.00	Rs 0.00	Rs 355.34			Rs 10.66	Rs 366.00
TOTAL	Rs 799.00	Rs 433.00	Rs 0.00	Rs 355.34			Rs 10.66	Rs 366.00

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

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EK_E2E
JDH/NKH

(334803)-(1601)

NORMAL - Fwd



MYEC1083890840

Buyer's Name And Address

Priya Bishnoi

Salundiya road chandak bhawan Nokha
Nokha 334803 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

Seller Details

KHUSHAL ENTERPRISES
07EEDPK0765R2ZW

truptinagar, H

Buyer Declaration

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

Purchase made



Tax Invoice



Invoice Number: I0726KL000000599

PacketID: 8916776804

Order Number: 1319939-9874888-9628101

Invoice Date: 12 Jan 2026

Nature of Transaction: Inter-State

Order Date: 10 Jan 2026

Place of Supply: BIHAR

Nature of Supply: Goods

Bill to / Ship to:

Rani Sinha

Prema niwash New Jaganpura Patna - 800027 BR, 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
OPSSEARR115057282(Opus-heavy earring) - OPUS GEMS Artificial Stones Studded & Ghungroo Beaded Oxidised Dome Shaped Jhumkas, Size: ONESIZE								
HSN: 71171990, 3.0% IGST								
1	Rs 799.00	Rs 433.00	Rs 0.00	Rs 355.34			Rs 10.66	Rs 366.00
TOTAL	Rs 799.00	Rs 433.00	Rs 0.00	Rs 355.34			Rs 10.66	Rs 366.00

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

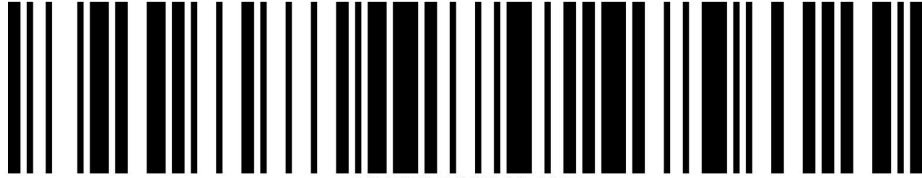
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**EK_E2E
PAT/RSV**

(800027)-(1601)

NORMAL - Fwd



MYEC1083891197

Buyer's Name And Address

Rani Sinha

Prema niwash New Jaganpura Patna 800027
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

Seller Details

KHUSHAL ENTERPRISES
07EEDPK0765R2ZW

H

Buyer Declaration

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

Purchase made



Tax Invoice



Invoice Number: I0726KL000000598

PacketID: 8915728770

Order Number: 1319908-8416880-3034803

Invoice Date: 12 Jan 2026

Nature of Transaction: Inter-State

Order Date: 10 Jan 2026

Place of Supply: HARYANA

Nature of Supply: Goods

Bill to / Ship to:

Radhika Chopra

1189, first floor, sector 46, Huda Colony, Gurugram Huda Colony Gurgaon - 122018 HR, 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
OPSSEARR115057561(AD Leaf Korean earrings) - OPUS GEMS Korean Silver-Plated Artificial Stones Studded Leaf Shaped Drop Earrings, Size: ONESIZE								
HSN: 71171990, 3.0% IGST								
1	Rs 799.00	Rs 433.00	Rs 0.00	Rs 355.34			Rs 10.66	Rs 366.00
TOTAL	Rs 799.00	Rs 433.00	Rs 0.00	Rs 355.34			Rs 10.66	Rs 366.00

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

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