

**Sold By**  
 Lalani Info Tech Limited  
 C/O Kuehne Nagel Pvt. Ltd., Dag No. 8-31, Dag No. 414-425 L R, Khanna Rd, 8-1, 1/1,  
 Mouza-Simla & Pandit Satghara, II. No. 17-18, Shimla, Smerampore  
 Hooghly - 712203  
 West Bengal, India



VAT/TIN Number: 19532288019  
 CST Number: 19532288213

Invoice Number: WB SCCA-143189331-68108

**Billing Address**  
 Friends Of children  
 Flat 16  
 Atlantis Building, West Avenue, Kalyaninagar  
 PUNE, MAHARASHTRA - 411006

**Shipping Address**  
 Friends Of children  
 Flat 16  
 Atlantis Building, West Avenue, Kalyaninagar  
 PUNE, MAHARASHTRA - 411006

Nature of Transaction: Sale

**Order ID 171-4247379-7525169**

**This is a computer generated invoice**

QTY	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT (tax inclusive)	TAX TYPE	TAX RATE	TAX AMOUNT (included in net)
1	<b>Kaspersky Internet Security 2016 - 3 PCs, 3 Years</b> X000JK865Z	Rs. 1,798.00		Rs. 1,798.00	CST	5%	Rs. 85.62
	Shipping	Rs. 40.00	Rs. -40.00	Rs. 0.00	CST	5%	Rs. 0.00
		<b>TOTAL GROSS AMOUNT</b>	<b>TOTAL DISCOUNT</b>	<b>FINAL NET AMOUNT</b>	<b>TAX TYPE</b>	<b>TAX RATE</b>	<b>TAX AMOUNT</b>
		Rs. 1,838.00	Rs. -40.00	Rs. 1,798.00	CST@ 5%		Rs. 85.62

I/We hereby certify that my/our registration certificate under the West Bengal Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this Retail Invoice/ Tax Invoice/Cash Memorandum is made by me/us and that the transaction of sale covered by this Retail Invoice/ Tax Invoice/Cash Memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For Lalani Info Tech Limited



[Authorized Signatory]

Registered Address for Lalani Info Tech Limited, 6, Ganesh Chandra Avenue, Kolkata - 700013, West Bengal, IN

To return an item, visit <http://www.amazon.in/returns>  
 For more information on your orders, visit <http://www.amazon.in/your-account>

Purchase made on

D9LTBcqN /-1 of 1 -// std-in-cod-eligible/ 0925-07:43/ 0926-08:30





## Final Details for Order #171-4817455-0163509

[Print this page for your records.](#)

**Order Placed:** 25 September 2016  
**Amazon.in order number:** 171-4817455-0163509  
**Order Total:** ₹519.00

**Dispatched on 27 September 2016**

### Items Ordered

1 of: *Dell KB212 Business Wired Keyboard (Black)*, plastic  
 Sold by: Nallu Infotech ([seller profile](#))

**Price**  
 ₹399.00

Serial Number:

### Delivery Address:

Friends Of children  
 Flat 16  
 Atlantis Building, West Avenue, Kalyaninagar  
 PUNE, MAHARASHTRA 411006  
 India

Item(s) Subtotal: ₹399.00  
 Shipping: ₹120.00  
 -----  
 Total: ₹519.00  
 -----

**Total for this Delivery: ₹519.00**  
 -----

### Delivery Option:

Standard Delivery

## Payment information

### Payment Method:

Cash / Card on Delivery

Item(s) Subtotal: ₹399.00  
 Shipping: ₹120.00  
 -----  
 Total: ₹519.00  
 -----

**Grand Total: ₹519.00**

To view the status of your order, return to [Order Summary](#).

**Please note:** this is not a VAT invoice.

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# Retail Invoices/Bill

Invoice No : # MUM\_BNDI20160700138395

**Sold By : WS Retail Services Pvt. Ltd.,**

Warehouse Address: Dive Anjur Village, Opp. Dive Petrol pump, NH-3, Mumbai - Nashik Highway,, Bhiwandi (Dist.), Thane, Maharashtra, India - 421302

<b>Order ID: OD506629411093533000</b>	<b>Billing Address</b>	<b>Shipping Address</b>	
<b>Order Date: 25-07-2016</b>	Friends Of Children	<b>Friends Of Children</b>	
<b>Invoice Date: 25-07-2016</b>	Vani Subramanyam Flat No-16,	Vani Subramanyam Flat No-16,	*Keep this invoice and
<b>VAT/TIN: 27480825930V</b>	Atlantis Building,West	Atlantis Building,West	manufacturer box for
<b>Service tax #: AAACW8725FSD001</b>	Avenue,Kalyaninagar, .	Avenue,Kalyaninagar, .	warranty purposes.
	Pune 411006 Maharashtra	Pune 411006 Maharashtra	
	Phone: 9823270046	Phone: 9823270046	

Product	Title	Qty	Price (₹)	Tax(%)	Tax (₹)	Total (₹)
Laptops FSN: COMEJ6WHEFHSPCNU WID: <b>VV47093</b>	<b>Dell Inspiron 3558 Core i3 (5th Gen)</b> <b>- (4 GB/500 GB HDD/Windows 10)</b> <b>Notebook Z565104HIN9</b> <i>Price is inclusive of Promotional Discount of Rs -2.00,</i> 1. [IMEI/Serial No: <b>7HNRVB2</b> ]	1	28424.64	5.50% VAT	1563.36	29988.00
<b>Total</b>		<b>1</b>	<b>28424.64</b>		<b>1563.36</b>	<b>29988.00</b>

**Grand Total ₹ 29988.00**

\*This is a computer generated invoice.

WS Retail Services Pvt. Ltd :

(Authorized Signatory)

"We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid".

Ordered Through : **flipkart.com**

Flipkart.com Customer Care : 1800 208 9898 || [www.flipkart.com/support](http://www.flipkart.com/support)

**Returns Policy:** At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the **original Brand box/price tag, original packing and invoice** without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as part of this shipment are intended for end user consumption / retail sale and not for re-sale.

Regd. office: WS Retail Services Private Limited, Ozone Manay Tech Park, No 56/18, 'B' Block, 9th Floor, Garvebhavipalya, Hosur Road, Bangalore-560068, Karnataka, India, Phone No : 91



# Retail Invoices/Bill

Invoice No : # MUM\_BNDI20160700138399

**Sold By : WS Retail Services Pvt. Ltd.,**

Warehouse Address: Dive Anjur Village, Opp. Dive Petrol pump, NH-3, Mumbai - Nashik Highway,, Bhiwandi (Dist.), Thane, Maharashtra, India - 421302

<b>Order ID: OD106629396289512000</b>	<b>Billing Address</b>	<b>Shipping Address</b>	
<b>Order Date: 25-07-2016</b>	Friends Of Children	<b>Friends Of Children</b>	
<b>Invoice Date: 25-07-2016</b>	Vani Subramanyam Flat No-16,	Vani Subramanyam Flat No-16,	*Keep this invoice and
<b>VAT/TIN: 27480825930V</b>	Atlantis Building,West	Atlantis Building,West	manufacturer box for
<b>Service tax #: AAACW8725FSD001</b>	Avenue,Kalyaninagar, .	Avenue,Kalyaninagar, .	warranty purposes.
	Pune 411006 Maharashtra	Pune 411006 Maharashtra	
	Phone: 9823270046	Phone: 9823270046	

Product	Title	Qty	Price (₹)	Tax(%)	Tax (₹)	Total (₹)
Laptops FSN: COMEJ6WHEFHSPCNU WID: <b>VV47093</b>	<b>Dell Inspiron 3558 Core i3 (5th Gen)</b> <b>- (4 GB/500 GB HDD/Windows 10)</b> <b>Notebook Z565104HIN9</b> <i>Price is inclusive of Promotional Discount of Rs -2.00,</i> 1. [IMEI/Serial No: <b>6PCRVB2</b> ]	1	28424.64	5.50% VAT	1563.36	29988.00
	<b>Total</b>	<b>1</b>	<b>28424.64</b>		<b>1563.36</b>	<b>29988.00</b>

**Grand Total ₹ 29988.00**

\*This is a computer generated invoice.

WS Retail Services Pvt. Ltd :

(Authorized Signatory)

"We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid".

Ordered Through : **flipkart.com**

Flipkart.com Customer Care : 1800 208 9898 || [www.flipkart.com/support](http://www.flipkart.com/support)

**Returns Policy:** At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the **original Brand box/price tag, original packing and invoice** without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as part of this shipment are intended for end user consumption / retail sale and not for re-sale.

Regd. office: WS Retail Services Private Limited, Ozone Manay Tech Park, No 56/18, 'B' Block, 9th Floor, Garvebhavipalya, Hosur Road, Bangalore-560068, Karnataka, India, Phone No : 91



**Retail / Tax  
Invoice / Bill**Order Id: **OD107162362614310000**  
Order Date: 25-09-2016, 07:22 AMInvoice No: **F0ZE1MP17-00000092**  
Invoice Date: 2016-09-26, 02:15 PMVAT/TIN No: 23779191929  
CST No: 23779191929**Sold By**khushbu enterprises,  
kavi anand mishra marg chappar wala pull shinde ki chawani ,  
lashkar gwalior,  
GWALIOR - 474001**Shipping ADDRESS**Friends Of Children,  
Vani Subramanyam Flat No-16, Atlantis  
Building, West Avenue, Kalyaninagar,  
Pune - 411006, IN-MH**Billing Address**Friends Of Children,  
Vani Subramanyam Flat No-16, Atlantis Building, West  
Avenue, Kalyaninagar,  
,  
Pune - 411006, IN-MH

Description	Order Item ID	Qty	Price	Item CST	Shipping	Tax on Shipping	Total CST	Discount	Total
Lenovo G50-80 Core i3 - (4 GB/1 TB HDD/Windows 10) 80E503C9IH G50-80 Notebook Black   LENOVO LT G50-80 CI3 W10   10 day Replacement Guarantee **   IMEI/SrNo: [[PF0HKNOE]]	1716236261431000	1	28571.43	1428.57	0	0	1428.57 (@5%)	0	30000.0
<b>TOTAL QTY: 1</b>								<b>TOTAL PRICE: 30000.0</b>	
All values are in INR									

Seller Registered Address: khushbu enterprises,  
kavi anand mishra marg chappar wala pull shinde ki chawani , lashkar gwalior, GWALIOR - 474001.**Declaration**

The goods sold are intended for end user consumption and not for resale.

This is a computer generated invoice.

\*\* Conditions Apply. Please refer to the product page for more details

Ordered Through

**Flipkart** 

**Retail / Tax  
Invoice / Bill**Order Id: **OD306560854707978000**  
Order Date: 17-07-2016, 04:36 PMInvoice No: **F0CYUGJ17-162**  
Invoice Date: 2016-07-18, 09:35 PMVAT/TIN No: 24222801672  
CST No: 24222801672**Sold By**SUNSTAR INFOTECH,  
108, ROYAL ARCADE, OPP.GAYATRI KHAMAN HOUSE,  
NR.JEVAN DHARA HOTEL, VARACHHA ROAD,  
SURAT - 395006**Shipping ADDRESS**Friends Of Children,  
Vani Subramanyam Flat No-16, Atlantis  
Building, West Avenue, Kalyaninagar,  
Pune - 411006, IN-MH**Billing Address**Friends Of Children,  
Vani Subramanyam Flat No-16, Atlantis Building, West  
Avenue, Kalyaninagar,  
,  
Pune - 411006, IN-MH

Description	Order Item ID	Qty	Price	Item CST	Shipping	Tax on Shipping	Total CST	Discount	Total
Epson EB-S31 Portable Projector White   Epson EB-S31 Portable Projector   10 day Replacement Guarantee **	3656085470797800	1	26551.43	1327.57	342.86	17.14	1344.71 (@5%)	0	28239
<b>TOTAL QTY: 1</b>								<b>TOTAL PRICE: 28239</b> All values are in INR	

Seller Registered Address: SUNSTAR INFOTECH,  
108, ROYAL ARCADE, OPP.GAYATRI KHAMAN HOUSE, NR.JEVAN DHARA HOTEL, VARACHHA ROAD, SURAT - 395006.**Declaration**

The goods sold are intended for end user consumption and not for resale.

This is a computer generated invoice.

\*\* Conditions Apply. Please refer to the product page for more details

Ordered Through







**Retail/Tax Invoice/Cash Memorandum****Sold By**

Cloudtail India Private Limited  
 Sy Nos. 241-244, 275-284, Panjerla (V)  
 Kottur (M), Mahabubnagar dist.,  
 Hyderabad - 509228  
 Telangana, India



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VAT/TIN Number: 36767280696  
 CST Number: 36767280696

Invoice Number: TG-HYD7-1004-241653

**Billing Address**

Friends Of children  
 Flat 16  
 Atlantis Building, West Avenue, Kalyaninagar  
 PUNE, MAHARASHTRA - 411006

**Shipping Address**

Friends Of children  
 Flat 16  
 Atlantis Building, West Avenue, Kalyaninagar  
 PUNE, MAHARASHTRA - 411006

Nature of Transaction: Sale

Order ID 171-5405701-5151538

This is a computer generated invoice

QTY	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT (tax inclusive)	TAX TYPE	TAX RATE	TAX AMOUNT (included in net)	
1	<b>Philips SPA75B Bluetooth Speakers (Black)</b> B018QJ09XC	Rs. 1294.00		Rs. 1294.00	CST	5%	Rs. 61.62	
	Shipping	Rs. 10.00	Rs. -10.00	Rs. 0.00	CST	5%	Rs. 0.00	
	<b>TOTAL GROSS AMOUNT</b>	<b>Rs. 1304.00</b>	<b>TOTAL DISCOUNT</b>	<b>Rs. -10.00</b>	<b>FINAL NET AMOUNT</b>	<b>TAX TYPE</b>	<b>TAX RATE</b>	<b>TAX AMOUNT</b>
		Rs. 1304.00	Rs. -10.00	Rs. 1294.00	CST	5%	Rs. 61.62	

I / We hereby certify that my/our registration certificate under the Teangana Value Added Tax Act, 2005 is in force on the date on which the sale of the goods specified in this Tax/Retail Invoice is made by me / us and that the transaction of sale covered by this Tax/Retail Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For Cloudtail India Private Limited

[Authorized Signatory]

Registered Address for Cloudtail India Private Limited, S-405, 4 ground Floor., Greater Kailash-II, New Delhi - 110048, Delhi, IN

To return an item, visit <http://www.amazon.in/returns>  
 For more information on your orders, visit <http://www.amazon.in/your-account>

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Purchase made on amazon.in

**Sold By**  
 Arya Retail Pvt. Ltd.  
 J-4, Block B-1, Mohan Cooperative Industrial Estate,  
 Mathura Road  
 New Delhi - 110044  
 Delh, India



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VAT/TIN Number: 07956940025  
 CST Number: 07956940025

Invoice Number: DL-SDED-140585371-85283

**Billing Address**  
 Friends Of children  
 Flat 16  
 Atlantis Building, West Avenue, Kalyaninagar  
 PUNE, MAHARASHTRA - 411006

**Shipping Address**  
 Friends Of children  
 Flat 16  
 Atlantis Building, West Avenue, Kalyaninagar  
 PUNE, MAHARASHTRA - 411006

Nature of Transaction: Sale

**Order ID 171-5405701-5151538**

**This is a computer generated invoice**

QTY	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT (tax inclusive)	TAX TYPE	TAX RATE	TAX AMOUNT (included in net)	
1	<b>CLASSYTEK FLAT HDMI Male to HDMI Male Cable 1.4V High Speed Ethernet 3D Full HD 1080p - 1.5 Meter / 4.9 Feet (Black)</b> X000HT05WV	Rs. 198.00		Rs. 198.00	CST	5%	Rs. 9.43	
	Shipping	Rs. 10.00	Rs. -10.00	Rs. 0.00	CST	5%	Rs. 0.00	
	<b>TOTAL GROSS AMOUNT</b>	<b>Rs. 208.00</b>	<b>TOTAL DISCOUNT</b>	<b>Rs. -10.00</b>	<b>FINAL NET AMOUNT</b>	<b>TAX TYPE</b>	<b>TAX RATE</b>	<b>TAX AMOUNT</b>
		Rs. 208.00	Rs. -10.00	Rs. 198.00	CST@ 5%		Rs. 9.43	

I / We hereby certify that my / our registration certificate under the Delhi Value Added Tax Act, 2004 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For Arya Retail Pvt. Ltd.

[Authorized Signatory]

Registered Address for Arya Retail Pvt. Ltd., A-51, Ground Floor, Udam Nagar, New Delhi - 110059, Delhi, IN

To return an item, visit <http://www.amazon.in/returns>  
 For more information on your orders, visit <http://www.amazon.in/your-account>

Purchase made on

DD1DTLc0N /-1 of 1 -// std-in-cod-eligible/ 0925-10:22/ 0926-11:30



**Sold By**  
 BRAND SALWEEN  
 Crystal Indus and Logistic Park,  
 Survey No. 79/P, Bavla Taluka  
 Ahmedabad - 382220  
 Gujarat, India



DIRECTFON /-2 of 2 -// std-in-cod-eligible

VAT/TIN Number: 24020804343  
 CST Number: 24520804343

Invoice Number: GJ-SAMB-147026101-26362

**Billing Address**  
 Friends Of children  
 Flat 16  
 Atlantis Building, West Avenue, Kalyaninagar  
 PUNE, MAHARASHTRA - 411006

**Shipping Address**  
 Friends Of children  
 Flat 16  
 Atlantis Building, West Avenue, Kalyaninagar  
 PUNE, MAHARASHTRA - 411006

Nature of Transaction: Sale

**Order ID 171-5405701-5151538**

**This is a computer generated invoice**

QTY	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT (tax inclusive)	TAX TYPE	TAX RATE	TAX AMOUNT (included in net)
2	<b>WireSwipe 1.5 Meter HDMI Male to HDMI Male Cable TV Lead 1.4V High Speed Ethernet 3D Full HD 1080p (Black) 1 Year Warranty X000EVOF7H</b>	Rs. 298.00		Rs. 298.00	CST	5%	Rs. 14.20
	Shipping	Rs. 20.00	Rs. -20.00	Rs. 0.00	CST	5%	Rs. 0.00
	<b>TOTAL GROSS AMOUNT</b>	<b>Rs. 318.00</b>	<b>Rs. -20.00</b>	<b>Rs. 298.00</b>	<b>TAX TYPE</b>	<b>TAX RATE</b>	<b>TAX AMOUNT</b>
					CST@ 5%		Rs. 14.20

I / We hereby certify that my/our registration certificate under the Gujarat Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this invoice is made by me / us and that the transaction of sale covered by this invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. Note: The tax rate charged is inclusive of applicable additional tax/surcharge.

For BRAND SALWEEN

[Authorized Signatory]

Registered Address for BRAND SALWEEN, MOTIBAUG Opp New Aman Park, Sukhbag Road, Palanpur - 385001, Gujarat, IN

To return an item, visit <http://www.amazon.in/returns>  
 For more information on your orders, visit <http://www.amazon.in/your-account>

Purchase made on

DIRECTFON /-2 of 2 -// std-in-cod-eligible/ 0925-10:22/ 0926-08:30



**Retail/Tax Invoice/Cash Memorandum**

**Sold By**  
PASIFIC INC  
Prathamesh Complex, Building No. H, Opp. Vahika Restaurant  
Mumbai - Nask Highway No. 3, Bhiwandi By-pass Road  
Bhiwandi - 421302  
Maharashtra, India



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VAT/TIN Number: 27851113186V  
CST Number: 27851113186C

Invoice Number: MH-BOM1-152615261-59061

**Billing Address**  
Manoj Kumar Sharma  
Bajaj Auto Ltd ,Akurdi  
Mumbai Pune highway  
PUNE, MAHARASHTRA - 411035

**Shipping Address**  
Friends Of children  
Flat 16  
Atlantis Building, West Avenue, Kalyaninagar  
PUNE, MAHARASHTRA - 411006

Nature of Transaction: Sale

Order ID 404-5981450-7389935

This is a computer generated invoice

QTY	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT (tax inclusive)	TAX TYPE	TAX RATE	TAX AMOUNT (included in net)
1	Microsoft Windows 10 Home 32Bit/64Bit English INTL for 1 PC/ User: 32 and 64 Bits on USB 3.0 Included - Full Retail Pack X000IQM8T5	Rs. 7538.00		Rs. 7538.00	VAT	5.5%	Rs. 392.98
	Shipping	Rs. 40.00	Rs. -40.00	Rs. 0.00	VAT	5.5%	Rs. 0.00
	<b>TOTAL GROSS AMOUNT</b>	<b>Rs. 7578.00</b>	<b>Rs. -40.00</b>	<b>Rs. 7538.00</b>	<b>VAT</b>	<b>5.5%</b>	<b>Rs. 392.98</b>

I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For PASIFIC INC

[Authorized Signatory]

Registered Address for PASIFIC INC, No 139, 2nd floor V.T Complex, S.P road Bangalore-560002, BANGALORE - 560002, KARNATAKA, IN

To return an item, visit <http://www.amazon.in/returns>  
For more information on your orders, visit <http://www.amazon.in/your-account>

Purchase made on

DCHpgLjN /-1 of 1 -// std-in-cod-eligible/ 0728-13:32/ 0728-17:30

