## **Credit Note**

## Sold By: Flipkart Internet Private Limited,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village,

Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD

Order ID: OD432170780767665100

**Billing Address** 

Order Date: 28-08-2024

Devi

Invoice Date: 07-09-2024

26, Sentamil 3rd street, parasakthi durai 12,

du

**Original Invoice Number:** 

BFFKA25367318215

**Reason Of Issuance:** 

Nagar, avaniapuran	n, madu
Madurai 625012 Ta	mil Nac

Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Platform Fee IGST: 18.000 %	1	3.00	0.00	2.54	0.46	3.00
SAC: 998599	Payment Handling Charges IGST: 18.000 %	1	7.00	0.00	5.93	1.07	7.00
	Total	2	10.00	0.00	8.47	1.53	10.00

**Grand Total** 

₹ 10.00

Flipkart Internet Private Limited

Credit Note Number # BFRKA25140404363

**Authorized Signatory** 



Regd. office: Flipkart Internet Private Limited, Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka -560103 CIN: U51109KA2012PTC066107

## **Tax Invoice**

## Sold By: Flipkart Internet Private Limited,

 $\textbf{Ship-from Address:} \ Buildings \ Alyssa, \ Begonia \ \& \ Clover, \ Embassy \ Tech \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees \ Ring \ Road, \ Ring \ Ring \ Road, \ Ring \ Road, \ Ring \ Ring \ Road, \ Ring \ Ring \ Road, \ Road,$ 

Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFFKA25367318215

Order ID: OD432170780767665100

Billing Address

Devi

**Order Date:** 28-08-2024 **Invoice Date:** 28-08-2024

26, Sentamil 3rd street, parasakthi Nagar, avaniapuram, madurai 12,

Madurai 625012 Tamil Nadu

Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Platform Fee	1	3.00	0.00	2.54	0.46	3.00
SAC: 998599 Payment Hand IGST: 18.0 %	Payment Handling Charges IGST: 18.0 %	1	7.00	0.00	5.93	1.07	7.00
	Total	2	10.00	0.00	8.47	1.53	10.00

**Grand Total** 

₹ 10.00

Flipkart Internet Private Limited

**Authorized Signatory** 



Regd. office: Flipkart Internet Private Limited, Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka - 560103 CIN: U51109KA2012PTC066107

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

Tax Invoice Order Id: 0D432170780767665100

Order Date: 28-08-2024, 07:11 PM

Invoice No: **FAC3TL2500074799** GSTIN: 09AMIPA6949E2ZX Invoice Date: 28-08-2024, 07:12 PM PAN: AMIPA6949E

Sold By

Kraasa,

PLOT NO. A-1/103, Swadeshi Compound, Kavi Nagar Industrial Area Sector 17,, GHAZIABAD - 201002

GST: 09AMIPA6949E2ZX

Shipping ADDRESS

Devi , 26,

avaniapuram, madurai 12,

Madurai - 625012, IN-TN

**Billing Address** 

Devi , 26,

Sentamil 3rd street, parasakthi Nagar, Sentamil 3rd street, parasakthi Nagar, avaniapuram,

madurai 12,

Madurai - 625012, IN-TN



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Kraasa Long OfficeWear Corporate Casuals For Men Black 9 F01134   F01134-Black-9   IMEI/SrNo: [[]]	HSN: 64031990   IGST: 12.00%	1	449.00	-0.00	400.89	48.11	449.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00

TOTAL PRICE: 449.00 TOTAL QTY: 1 All values are in INR

Seller Registered Address: Kraasa, Tower 25, Flat No. G-25D, Karhera, Rose Wood, Mohan Nagar, GHAZIABAD - 201007. Declaration The goods sold are intended for end user consumption and not for resale.

Ordered Through Flipkart 📆

Kraasa Authorized Signature

E. & O.E.