

Tax Invoice

Sold By: Honasa Consumer Ltd ,

Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore ,
Karnataka, India - 563130, IN-KA ,

GSTIN - 29AADCH9716L1Z0

Invoice Number # FAGMZB2401600201

Order ID:
OD430483812495878100

Order Date: 15-02-2024

Invoice Date: 15-02-2024

PAN: AADCH9716L

Bill To
Devi

26, Sentamil 3rd street,
parasakthi Nagar, avaniapuram,
madurai 12.
Madurai 625012 Tamil Nadu
Phone: xxxxxxxxxx

Ship To
Devi

26, Sentamil 3rd street,
parasakthi Nagar, avaniapuram,
madurai 12.
Madurai 625012 Tamil Nadu
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Shampoo FSN: SMPFJAYJGBB6ZFX HSN/SAC: 33051090	Mamaearth Onion Hair Fall Shampoo for Hair Growth & Hair Fall Control with added Keratin IGST: 18.0 %	1	303.00	0.00	256.78	46.22	303.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
Total		1	343.00	-40.00	256.78	46.22	303.00

Grand Total ₹ 303.00

This is a computer generated invoice. No signature required.



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 are intended for end user consumption and not for re-sale.

Regd. office: Honasa Consumer Ltd , 4th Floor, 432, Somdutt Chamber 2, Bhikaji Cama Place, NEW DELHI, DELHI - 110066

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

Tax Invoice

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



Invoice Number # BFFKA24282116964

Order ID: OD430483812495878100 Billing Address
Order Date: 15-02-2024 Devi
Invoice Date: 15-02-2024 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	Payment Handling Charges IGST: 18.0 %	1	5.00	0.00	4.24	0.76	5.00
	Total	1	5.00	0.00	4.24	0.76	5.00

Grand Total ₹ 5.00
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