

Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,

Ship-from Address: Blocks B6 & B8 Acorn Logistics and Industrial Complex, located at Dive Anjur Village,, Opp Dive Petrol pump, NH-3,
Mumbai - Nashik Highway Bhiwandi (Dist.), Mumbai, Maharashtra, INDIA - 421302, IN-MH

GSTIN - 27AAICA4872D1ZO

Invoice Number # FAAAE82004874095

Order ID: OD117923695692571000

Order Date: 22-02-2020

Invoice Date: 22-02-2020

PAN: AAICA4872D

CIN: U52100DL2010PTC202600

Bill To

Laxman Sharma

10 K Indira nagar,Padrauna, Indra
Nagar, Jamalpur By Pass Road.
Padrauna 274304 Uttar Pradesh
Phone: xxxxxxxxxx

Ship To

Laxman Sharma

10 K Indira nagar,Padrauna, Indra
Nagar, Jamalpur By Pass Road.
Padrauna 274304 Uttar Pradesh
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Stickers FSN: STIF2JEZNCHGX2GK HSN/SAC: 48115190	Ampire Extra Large PVC Vinyl Sticker IGST: 18.000 %	1	119.00	0.00	100.85	18.15	119.00
	Shipping Charge	1	40.00	-40.00	0.00	0.00	0.00
Total		1	159.00	-40.00	100.85	18.15	119.00

Grand Total ₹ 119.00

Tech-Connect Retail Private Limited

Authorized Signatory

Flipkart
Thank You!
for shopping with us

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: Tech-Connect Retail Private Limited, Unit No. 403, 4th Floor, Baani I, Next to Hilton Double Tree Hotel, Golf Course Road, Sec 56, Gurgaon, Haryana - 122011

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

E. & O.E. | page 1 of 1

Tax Invoice

TAMS GLOBAL PRIVATE LIMITED
Super Store Gurgaon South City 1 ES30 PR
Tams - Gurgaon South City 1 Es30 Pr
Ashok Marg, South City I, Sector 41, Gurugram, Haryana
122022
Gurgaon
122022
Pin code : 122022
GST Tin : 06AAECT6220G1ZL
FSSAI : 10822005001166

Order Id : 212522837
Invoice No. : C16713T220047230
Date : 03-Oct-2022
CIN No. : U74110DL2013PTC248660
PAN No. : AAECT6220G
Place of Supply : Haryana

Invoice To
Name : Vishwanath kumar
Address : H No 626 2nd floor 202, Sector 40

Sr. no	Item Code	Description	Qty.	Mrp.	Unit Price (Excluding tax)	Sub Total (Excluding tax)	GST (%)	Cess (%)	Additional Cess Val	Net Amount (including tax)
1	10000778	Fortune Soya Health Refined Soyabean Oil(Pouch)	1	155.00	136.19	136.19	5.0	0.0	0.00	143.00

Sub Total (excluding tax) 136.20

Tax Total (inclusive of cess) 6.80

Total Payable(including tax) 143.00

CGST = 136.19 * 2.5% = 3.40,
Total CGST = 3.40
SGST = 136.19 * 2.5% = 3.40,
Total SGST = 3.40
IGST = 136.19 * 0.0% = 0.00,
Total IGST = 0.00
CESS = 136.19 * 0.0% = 0.00,
Total CESS = 0.00

Total ADDT_CESS = 0.00



This is a computer generated Invoice and Signature is not required

Sold By :

VAIDH ENTERPRISES

* VAIDH ENTERPRISES,HOUSE NO.7, IN LEFT
OF CIVIL HOSPITAL, KHURAI ROAD BINA M.P
BINA, MADHYA PRADESH, 470113
IN

Billing Address :

Ayush Kumar Tiwari
House no.119, Gali no.3, Sultanpur
NEW DELHI, DELHI, 110030
IN
State/UT Code: 07

PAN No: BPRPJ0633M**GST Registration No:** 23BPRPJ0633M1ZP**FSSAI License No.**

21420470000684

Shipping Address :

Ayush Kumar Tiwari
Ayush Kumar Tiwari
House no.119, Gali no.3, Sultanpur
NEW DELHI, DELHI, 110030
IN
State/UT Code: 07

Place of supply: DELHI**Place of delivery:** DELHI**Order Number:** 403-3644191-7696330**Order Date:** 12.08.2022**Invoice Number :** IN-59840**Invoice Details :** MP-1390896525-2223**Invoice Date :** 12.08.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Maxo Mosquito Liquid Vaporizer Refill Fits All Machine (45ml) -6pcs B086VRM9GM (2Y-GVM1-G7GL) HSN:3304	₹239.83	1	₹239.83	18%	IGST	₹43.17	₹283.00
	Shipping Charges	₹83.90		₹83.90	18%	IGST	₹15.10	₹99.00
TOTAL:							₹58.27	₹382.00

Amount in Words:**Three Hundred Eighty-two only****For VAIDH ENTERPRISES:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111vyzfHc4BiipGpvGWvJM5	Date & Time: 12/08/2022, 17:19:19 hrs	Invoice Value: 382.00	Mode of Payment: GiftCard
--	---	---------------------------------	-------------------------------------