Tax Invoice

Sold By: Buzz Retail India Private Limited,

Ship-from Address: Warehouse Saidham, G warehouse, At Village - Dohale, Post Padgha,, Opp Vaishnavdevi Mandir, Taluka Bhiwandi, Dist Thane, Bhiwandi, MAHARASHTRA, India - 421101, IN-MH,

GSTIN - 27AAECB1611P1ZN



Invoice Number # FAJ4YY2500501152

Order ID:

OD332423168587976100

Order Date: 27-09-2024

Invoice Date: 27-09-2024

PAN: AAECB1611P

CIN: U52100UP2010PTC191889

Bill To Vitthal Gund

Room no 201 2nd floor Dhanshree heights dawadi near st john school, Patidar bhavan, Sonu Steel Works, Sonar Pada,

Dombivli East.

Kalyan 421203 Maharashtra

Phone: xxxxxxxxxx

Ship To Vitthal Gund

Room no 201 2nd floor Dhanshree heights dawadi near st john school, Patidar bhavan, Sonu Steel Works, Sonar Pada,

Dombivli East.

Kalyan 421203 Maharashtra

Phone: xxxxxxxxxxx

*Keep this invoice and manufacturer box for warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
True Wireless FSN: ACCGW83QVWTFPA3X HSN/SAC: 85183011	truke Clarity 5 V2 6Mics Adv.ENC & Dual Connectivity, 80Hrs, Deep bass with Multi mode Bluetooth Warranty: 1 Year Warranty CGST: 9.0 % SGST/UTGST: 9.0 %	1	999.00	0.00	846.62	76.19	76.19	999.00
	Shipping And Handling Charges	1	70.00	-70.00	0.00	0.00	0.00	0.00
	Total	1	1069.00	-70.00	846.62	76.19	76.19	999.00

Grand Total

₹999.00

Buzz Retail India Private Limited

Authorized Signatory



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: Buzz Retail India Private Limited, BUZZ RETAIL INDIA PRIVATE LIMITED, TAGORE GARDEN, NEW DELHI, Delhi - 110027

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

Tax Invoice

Sold By: OneAssist Consumer Solutions Pvt. Ltd.,

Ship-from Address: OneAssist Consumer Solutions Private Limited, 303, Fleet House, Smartworks, Marol Naka, Andheri East Landmark:

Marol Metro Station District: Mumbai State: Maharshtra, MUMBAI, MAHARASHTRA, 400059, IN-MH,

Bill To

Vitthal Gund

GSTIN - 27AABCO4794P1ZN

Order ID:

OD332423168587976100

Invoice Date: 27-09-2024

PAN: AABCO4794P

Order Date: 27-09-2024

Dombivli East.

st john school, Patidar bhavan, Sonu Steel Works, Sonar Pada,

Dhanshree heights dawadi near

Kalyan 421203 Maharashtra

Phone: xxxxxxxxxx

Room no 201 2nd floor

Ship To Vitthal Gund

Room no 201 2nd floor Dhanshree heights dawadi near st john school, Patidar bhavan,

Sonu Steel Works, Sonar Pada, Dombivli East.

Kalyan 421203 Maharashtra

Phone: xxxxxxxxxx

*Keep this invoice and manufacturer box for warranty purposes.

Invoice Number # EAAAAX017268155

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Extended Warranty FSN: EWNGQD2YFJPTN2RE HSN/SAC: 998599	Extended Warranty for Headphones (1 Year) CGST: 9.0 % SGST/UTGST: 9.0 %	1	49.00	0.00	41.52	3.74	3.74	49.00
	Total	1	49.00	0.00	41.52	3.74	3.74	49.00

Grand Total

₹ 49.00

This is a computer generated invoice. No signature required.



Regd. office: OneAssist Consumer Solutions Pvt. Ltd., OneAssist Consumer Solutions Pvt. Ltd., 707-709, Acme Plaza, Opp Big Cinemas, Andheri Kurla Road, Andheri (E), MUMBAI, MAHARASHTRA - 400059

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

E. & O.E. page 1 of 1

Tax Invoice

Sold By: Flipkart Internet Private Limited,

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

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

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF5325000466169

Order ID: OD332423168587976100

Billing Address

Order Date: 27-09-2024

Vitthal Gund

Invoice Date: 27-09-2024

Room no 201 2nd floor Dhanshree heights dawadi near st john school, Patidar bhavan,Sonu Steel Works, Sonar Pada, Dombivli East, Kalyan 421203 Maharashtra

Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Platform Fee IGST: 18.0 %	1	3.00	0.00	2.54	0.46	3.00
	Total	1	3.00	0.00	2.54	0.46	3.00

Grand Total

₹ 3.00

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