

Credit Note

Sold By: Bhumika Highstreet India Private Limited ,

Bill-from Address: Instakart Services Private Limited, Plot No A1,, Haringhata Industrial Park, District Nadia, West Bengal Pin- 741249, Nadia , WEST BENGAL, India - 741249,

GSTIN - 19AAICB4842N1Z5

Credit Note Number # RAHEU12500713143

Order ID:
OD332426680487381100

Order Date: 27-09-2024

Invoice Date: 08-10-2024

Original Invoice Number:
FAJH5C2501990406

Reason Of Issuance:
sales_return

Bill To
Mulayam Kumar
5th cross anepalya Neelsandra
Adugudi post, 5th cross
anepalya Neelsandra.
Bengaluru 560030 Karnataka
Phone: xxxxxxxxxx

Ship From
Mulayam Kumar
5th cross anepalya Neelsandra
Adugudi post, 5th cross
anepalya Neelsandra.
Bengaluru 560030 Karnataka
Phone: xxxxxxxxxx

Ship To
Bhumika Highstreet India Private Limited
Instakart Services Pvt, MOUZAS CHANDIPUR,
HARINARAYANCHAK AND AMRABERIA IN J.L. NO 9, 55 AND 8 , PS ULUBERIA, DISTRICT HOWRAH, WEST BENGAL - 711316 Kolkata 711316 WEST BENGAL

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Casual Shoes FSN: SHOFUFGSHXSRAZ5H HSN/SAC: 64041110	PUMA Zod Runner V3 IDP Casuals For Men IGST: 12.000 %	1	799.00	0.00	713.39	85.61	799.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
Total		1	839.00	-40.00	713.39	85.61	799.00

Grand Total ₹ 799.00

Bhumika Highstreet 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: Bhumika Highstreet India Private Limited , 3/2 75C, Park street, Kamdhenu Building, Cabin No.11, Kolkata, , Kolkata, West Bengal, 700016, KOLKATA, WEST BENGAL - 700016

Contact Flipkart: 044 - 66904500 || 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 # BFF1625001379033

Order ID: OD332426680487381100

Order Date: 27-09-2024

Invoice Date: 08-10-2024

Billing Address

Mulayam Kumar

5th cross anepalya Neelsandra

Adugudi post, 5th cross anepalya

Neelsandra,

Bengaluru 560030 Karnataka

Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599	Platform Fee 1. [IMEI/Serial No: P5805156] CGST: 9.0 % SGST/UTGST: 9.0 %	1	3.00	0.00	2.54	0.23	0.23	3.00
Total		1	3.00	0.00	2.54	0.23	0.23	3.00

Grand Total

₹ 3.00

Flipkart Internet Private Limited

Authorized Signatory



Thank You!
for shopping with us

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

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Tax Invoice

Sold By: Bhumika Highstreet India Private Limited ,

Ship-from Address: Sy no 18/2,18/3,18/4 19/1,19/2,19/3,20/1,20/2,20/3,21/2,22/2,23/2,23/3,23/4 Taverekere venkatapura, hosakote taluk, nadagudi hobli,bangalore 562122, Bangalore , KARNATAKA, India - 562122, IN-KA ,

GSTIN - 29AAICB4842N1Z4



Invoice Number # FAJH9J2501849349

Order ID:
OD332426680487381100

Order Date: 27-09-2024

Invoice Date: 08-10-2024

PAN: AAICB4842N

CIN: U45209DL2019PTC351146

Bill To
Mulayam Kumar
5th cross anepalya Neelsandra
Adugudi post, 5th cross
anepalya Neelsandra.
Bengaluru 560030 Karnataka
Phone: xxxxxxxxxx

Ship To
Mulayam Kumar
5th cross anepalya Neelsandra
Adugudi post, 5th cross
anepalya Neelsandra.
Bengaluru 560030 Karnataka
Phone: xxxxxxxxxx

**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 ₹
Casual Shoes FSN: SHOFUFGSVH6KMEXU HSN/SAC: 64041110	PUMA Zod Runner V3 IDP Casuals For Men 1. [IMEI/Serial No: P5805156] CGST: 6.0 % SGST/UTGST: 6.0 %	1	799.00	0.00	713.40	42.80	42.80	799.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00	0.00
Total		1	839.00	-40.00	713.40	42.80	42.80	799.00

Grand Total ₹ 799.00

Bhumika Highstreet India Private Limited

Authorized Signatory



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Tax Invoice

Sold By: Bhumika Highstreet India Private Limited ,

Ship-from Address: Instakart Services Private Limited, Plot No A1., Haringhata Industrial Park, District Nadia, West Bengal Pin- 741249,

Nadia , WEST BENGAL, India - 741249, IN-WB ,

GSTIN - 19AAICB4842N1Z5



Invoice Number # FAJH5C2501990406

Order ID:
OD332426680487381100

Order Date: 27-09-2024

Invoice Date: 02-10-2024

PAN: AAICB4842N

CIN: U45209DL2019PTC351146

Bill To
Mulayam Kumar
5th cross anepalya Neelsandra
Adugudi post, 5th cross
anepalya Neelsandra.
Bengaluru 560030 Karnataka
Phone: xxxxxxxxxx

Ship To
Mulayam Kumar
5th cross anepalya Neelsandra
Adugudi post, 5th cross
anepalya Neelsandra.
Bengaluru 560030 Karnataka
Phone: xxxxxxxxxx

**Keep this invoice and
manufacturer box for
warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Casual Shoes FSN: SHOFUFGSHXSRAZ5H HSN/SAC: 64041110	PUMA Zod Runner V3 IDP Casuals For Men 1. [IMEI/Serial No: P5763171] IGST: 12.0 %	1	799.00	0.00	713.39	85.61	799.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
Total		1	839.00	-40.00	713.39	85.61	799.00

Grand Total ₹ 799.00

Bhumika Highstreet India Private Limited

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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

Credit Note Number # BFRKA25181154179

Order ID: OD332426680487381100

Order Date: 27-09-2024

Invoice Date: 08-10-2024

Original Invoice Number:
BFF4425000887119

Reason Of Issuance:

Billing Address

Mulayam Kumar

5th cross anepalya Neelsandra

Adugudi post, 5th cross anepalya

Neelsandra,

Bengaluru 560030 Karnataka

Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599	Platform Fee CGST: 9.000 % SGST/UTGST: 9.000 %	1	3.00	0.00	2.54	0.23	0.23	3.00
	Total	1	3.00	0.00	2.54	0.23	0.23	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

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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 # BFF4425000887119

Order ID: OD332426680487381100

Order Date: 27-09-2024

Invoice Date: 02-10-2024

Billing Address

Mulayam Kumar
5th cross anepalya Neelsandra
Adugudi post, 5th cross anepalya
Neelsandra,
Bengaluru 560030 Karnataka
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599	Platform Fee 1. [IMEI/Serial No: P5763171] CGST: 9.0 % SGST/UTGST: 9.0 %	1	3.00	0.00	2.54	0.23	0.23	3.00
Total		1	3.00	0.00	2.54	0.23	0.23	3.00

Grand Total

₹ 3.00

Flipkart Internet Private Limited

Authorized Signatory

Flipkart 
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560103 CIN: U51109KA2012PTC066107

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