

Tax Invoice

Sold By: Jeeves consumer services Private Limited ,

Ship-from Address: L-169, 13th Cross, 5th Main,, Sector - 6, HSR Layout,, BANGALORE, KARNATAKA, 560102, IN-KA

GSTIN - 29AABCJ9421C1ZP

Invoice Number # EAAAAB-07569598

Order ID: OD223054281293545000

Order Date: 08-10-2021

Invoice Date: 08-10-2021

PAN: AABCJ9421C

Bill To

RM JAI GANESH

ROSE FLOWER COMPANY (PAPERS)

PVT LTD,127 P.K.S.A.AARUMUGAM

ROAD, PKSA AARUMUGAM ROAD,.

SIVAKASI 626123 Tamil Nadu

Phone: xxxxxxxxxx

Ship To

RM JAI GANESH

ROSE FLOWER COMPANY (PAPERS)

PVT LTD,127 P.K.S.A.AARUMUGAM

ROAD, PKSA AARUMUGAM ROAD,.

SIVAKASI 626123 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 ₹
Digital Combo FSN: DLCG6WVNDSTPYKFJ HSN/SAC: 998599	Complete Laptop Protection (2 Year) IGST: 18.0 %	1	4399.00	0.00	3727.97	671.03	4399.00
Total		1	4399.00	0.00	3727.97	671.03	4399.00

Grand Total ₹ 4399.00

Jeeves consumer services Private Limited

Authorized Signatory

Flipkart 
Thank You!
for shopping with us

Regd. office: Jeeves consumer services Private Limited , L-169, 13th Cross, 5th Main,, Sector - 6, HSR Layout,, BANGALORE, KARNATAKA - 560102

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