

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

Bill To

RM JAI GANESH

Order Date: 08-10-2021

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

Invoice Date: 08-10-2021

ROSE FLOWER COMPANY (PAPERS)
PVT LTD,127 P.K.S.A.AARUMUGAM
ROAD, PKSA AARUMUGAM ROAD.,
SIVAKASI 626123 Tamil Nadu
Phone: xxxxxxxxxx

PAN: AABCJ9421C

*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



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

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

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