

# Tax Invoice

Sold By: MPS TELECOM RETAIL PRIVATE LIMITED ,

Ship-from Address: Sunsat warehousing Pvt. Ltd., Hadbast No. 23, Village Sanpka, Tehsil Farukhnagar, District - Gurgaon, Haryana-122503, Farukhnagar , HARYANA, India - 122503, IN-HR

GSTIN - 06AAJCM4219P1Z1



Invoice Number # BFF5125000658403

**Order ID:**  
**OD432423091326025100**

**Order Date:** 27-09-2024

**Invoice Date:** 29-09-2024

**PAN:** AAJCM4219P

**CIN:** U64100UP2013PTC190509

**Billing Address**  
Vaibhav Rawat  
C 181, street no 7 near police  
station Bhajanpura, neighbour of  
shiva dental clinic, 4th floor.,  
Bhajanpura, Tukhmipur,  
New Delhi 110053 Delhi  
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Secure Packaging Fee 1. [IMEI/Serial No: 357393150832002] IGST: 18.0 %	1	99.00	0.00	83.90	15.10	99.00
	<b>Total</b>	<b>1</b>	<b>99.00</b>	<b>0.00</b>	<b>83.90</b>	<b>15.1</b>	<b>99.00</b>

Grand Total ₹ 99.00

MPS Telecom Retail Private Limited

Authorized Signatory



Regd. office: MPS Telecom Retail Private Limited , No B1 632, 2nd and 3rd floor, Co Offiz Coworking space, Janakpuri, Delhi, Delhi - 110058

Contact Flipkart: 044 - 66904500 || [www.flipkart.com/helpcentre](http://www.flipkart.com/helpcentre)

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

# 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 # BFF5125000658402

Order ID: OD432423091326025100

Order Date: 27-09-2024

Invoice Date: 29-09-2024

## Billing Address

Vaibhav Rawat  
C 181, street no 7 near police station  
Bhajanpura, neighbour of shiva  
dental clinic, 4th floor., Bhajanpura,  
Tukhmipur,  
New Delhi 110053 Delhi  
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Offer Handling Fee 1. [IMEI/Serial No: 357393150832002] IGST: 18.0 %	1	49.00	0.00	41.53	7.47	49.00
	Total	1	49.00	0.00	41.53	7.47	49.00

Grand Total

₹ 49.00

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

# Tax Invoice

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Ship-from Address: Sunsat warehousing Pvt. Ltd., Hadbast No. 23, Village Sanpka, Tehsil Farukhnagar, District - Gurgaon, Haryana-122503, Farukhnagar , HARYANA, India - 122503, IN-HR

GSTIN - 06AAJCM4219P1Z1

Invoice Number # SAADL02500002542

**Order ID:**  
**OD432423091326025100**

**Order Date:**

**Invoice Date:** 29-09-2024

**PAN:** AAJCM4219P

**CIN:** U64100UP2013PTC190509

**Billing Address**  
Vaibhav Rawat  
C 181, street no 7 near police  
station Bhajanpura, neighbour of  
shiva dental clinic, 4th floor.,  
Bhajanpura, Tukhmipur,  
New Delhi 110053 Delhi  
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Freight charges for pick up of used product IGST: 18.000 %	1	199.00	0.00	168.64	30.36	199.00
	<b>Total</b>	<b>1</b>	<b>199.00</b>	<b>0.00</b>	<b>168.64</b>	<b>30.36</b>	<b>199.00</b>

Grand Total ₹ 199.00

MPS Telecom Retail Private Limited

Authorized Signatory



Regd. office: MPS Telecom Retail Private Limited , No B1 632, 2nd and 3rd floor, Co Offiz Coworking space, Janakpuri, Delhi, Delhi - 110058

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

# Tax Invoice

Sold By: MPS Telecom Retail Private Limited ,

Ship-from Address: Sunsat warehousing Pvt. Ltd., Hadbast No. 23, Village Sanpka, Tehsil Farukhnagar, District - Gurgaon, Haryana-122503, Farukhnagar , HARYANA, India - 122503, IN-HR

GSTIN - 06AAJCM4219P1Z1



Invoice Number # FAJHUW2500078587

Order ID:  
OD432423091326025100

Order Date: 27-09-2024

Invoice Date: 29-09-2024

PAN: AAJCM4219P

CIN: U64100UP2013PTC190509

Bill To  
Vaibhav Rawat

C 181, street no 7 near police station Bhajanpura, neighbour of shiva dental clinic, 4th floor., Bhajanpura, Tukhmipur. New Delhi 110053 Delhi Phone: xxxxxxxxxx

Ship To  
Vaibhav Rawat

C 181, street no 7 near police station Bhajanpura, neighbour of shiva dental clinic, 4th floor., Bhajanpura, Tukhmipur. New Delhi 110053 Delhi Phone: xxxxxxxxxx

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

Total items: 2

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Handsets FSN: MOBGT5F2KGVNAPYY HSN/SAC: 85171300	<b>Google Pixel 8 (Obsidian, 128 GB)</b> Warranty: 1 Year Domestic Warranty 1. [IMEI/Serial No: 357393150832002] IGST: 18.0 %	1	36999.00	-3500.00	28388.98	5110.03	33499.00
	<b>Shipping And Packaging Charges</b>	1	40.00	-40.00	0.00	0.00	0.00
Product Exchange FSN: RMOGBCT8WVMHANDK HSN/SAC: 85171300	<b>Exchange of realme Narzo 50A</b>	1	-3000.00	-2000.00	0.00	0.00	-5000.00
<b>Total</b>		<b>2</b>	<b>34039.00</b>	<b>-5540.00</b>	<b>28388.98</b>	<b>5110.03</b>	<b>28499.00</b>

Grand Total ₹ 28499.00

MPS Telecom Retail Private Limited

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The goods sold as are intended for end user consumption and not for re-sale.

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# Tax Invoice

Sold By: MPS TELECOM RETAIL PRIVATE LIMITED ,

Ship-from Address: Sunsat warehousing Pvt. Ltd., Hadbast No. 23, Village Sanpka, Tehsil Farukhnagar, District - Gurgaon, Haryana-122503, Farukhnagar , HARYANA, India - 122503, IN-HR

GSTIN - 06AAJCM4219P1Z1



Invoice Number # SAADL02500002120

Order ID:  
OD432423091326025100

Order Date: 27-09-2024

Invoice Date: 29-09-2024

PAN: AAJCM4219P

CIN: U64100UP2013PTC190509

## Billing Address

Vaibhav Rawat  
C 181, street no 7 near police  
station Bhajanpura, neighbour of  
shiva dental clinic, 4th floor.,  
Bhajanpura, Tukhmipur,  
New Delhi 110053 Delhi  
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Freight charges for pick up of used product IGST: 18.0 %	1	199.00	0.00	168.64	30.36	199.00
Total		1	199.00	0.00	168.64	30.36	199.00

Grand Total ₹ 199.00

MPS Telecom Retail Private Limited

Authorized Signatory

Flipkart  
Thank You!  
for shopping with us

Regd. office: MPS Telecom Retail Private Limited , No B1 632, 2nd and 3rd floor, Co Offiz Coworking space, Janakpuri, Delhi, Delhi - 110058

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

Credit Note

Sold By: MPS TELECOM RETAIL PRIVATE LIMITED ,

Bill-from Address: Sunsat warehousing Pvt. Ltd., Hadbast No. 23, Village Sanpka, Tehsil Farukhnagar, District - Gurgaon, Haryana- 122503, Farukhnagar , HARYANA, India - 122503, IN-HR

GSTIN - 06AAJCM4219P1Z1

Credit Note Number # SAADL92500001161

Order ID:  
OD432423091326025100

Order Date: 27-09-2024

Invoice Date: 29-09-2024

PAN: AAJCM4219P

CIN: U64100UP2013PTC190509

Original Invoice Number:  
SAADL02500002120

Reason Of Issuance:  
correction\_in\_invoice

Billing Address

Vaibhav Rawat

C 181, street no 7 near police station Bhajanpura, neighbour of shiva dental clinic, 4th floor., Bhajanpura, Tukhmipur, New Delhi 110053 Delhi

Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Freight charges for pick up of used product IGST: 18.000 %	1	199.00	0.00	168.64	30.36	199.00
	Total	1	199.00	0.00	168.64	30.36	199.00

Grand Total ₹ 199.00

MPS Telecom Retail Private Limited

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Regd. office: MPS Telecom Retail Private Limited , No B1 632, 2nd and 3rd floor, Co Offiz Coworking space, Janakpuri, Delhi, Delhi - 110058

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

Credit Note

Sold By: MPS Telecom Retail Private Limited ,  
Bill-from Address: Sunsat warehousing Pvt. Ltd., Hadbast No. 23, Village Sanpka, Tehsil Farukhnagar, District - Gurgaon,  
Haryana-122503, Farukhnagar , HARYANA, India - 122503, IN-HR  
GSTIN - 06AAJCM4219P1Z1

Credit Note Number # PP6MOM2500006527

Order ID: OD432423091326025100	Bill To Vaibhav Rawat	Ship From Vaibhav Rawat	Ship To MPS TELECOM RETAIL PRIVATE LIMITED
Order Date:	C 181, street no 7 near police station Bhajanpura, neighbour of shiva dental clinic, 4th floor., Bhajanpura, Tukhmipur.	C 181, street no 7 near police station Bhajanpura, neighbour of shiva dental clinic, 4th floor., Bhajanpura, Tukhmipur.	
Invoice Date: 29-09-2024	New Delhi 110053 Delhi	New Delhi 110053 Delhi	
PAN: AAJCM4219P	Phone: xxxxxxxxxx	Phone: xxxxxxxxxx	
CIN: U64100UP2013PTC190509			
Original Invoice Number: FAJHUW2500078587			
Reason Of Issuance: correction_in_invoice			

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	Total ₹
Product Exchange FSN: RMOGBCT8WVMHANDK HSN/SAC: 85171300	realme Narzo 50A	1	1300.00	2000.00	0.00	3300.00
Total		1	1300.00	2000.00	0.00	3300.00

Grand Total ₹ 3300.00  
MPS Telecom Retail Private Limited

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## Debit Note

**Sold By: MPS Telecom Retail Private Limited ,**

**Ship-from Address:** Sunsat warehousing Pvt. Ltd., Hadbast No. 23, Village Sanpka, Tehsil Farukhnagar, District - Gurgaon, Haryana-

122503, Farukhnagar , HARYANA, India - 122503, IN-HR

**GSTIN - 06AAJCM4219P1Z1**

**Debit Note Number # DD8G382500007635**

**Order ID:**  
**OD432423091326025100**

**Order Date:** 27-09-2024

**Invoice Date:** 29-09-2024

**PAN:** AAJCM4219P

**CIN:** U64100UP2013PTC190509

**Original Invoice Number:**  
FAJHUW2500078587

**Reason Of Issuance:**  
correction\_in\_invoice

**Bill To**  
**Vaibhav Rawat**  
C 181, street no 7 near police  
station Bhajanpura, neighbour of  
shiva dental clinic, 4th floor.,  
Bhajanpura, Tukhmipur.  
New Delhi 110053 Delhi  
Phone: xxxxxxxxxx

**Ship To**  
**Vaibhav Rawat**  
C 181, street no 7 near police  
station Bhajanpura, neighbour of  
shiva dental clinic, 4th floor.,  
Bhajanpura, Tukhmipur.  
New Delhi 110053 Delhi  
Phone: xxxxxxxxxx

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

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	Total ₹
Product Exchange FSN: RMOGBCT8WVMHANDK HSN/SAC: 85171300	<b>Exchange of realme Narzo 50A</b>	1	3000.00	2000.00	0.00	5000.00
<b>Total</b>		<b>1</b>	<b>3000.00</b>	<b>2000.00</b>	<b>0.00</b>	<b>5000.00</b>

**Grand Total ₹ 5000.00**

MPS Telecom Retail Private Limited

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