Tax Invoice

Sold By: Sri Ramana Solvex Private Limited,

 $\textbf{Ship-from Address:} \ Sunsat \ warehousing \ Pvt. \ Ltd., \ Hadbast \ No. \ 23, \ Village \ Sanpka, Tehsil \ Farukhnagar, \ District - Gurgaon, \ Haryana-like \ Hadbast \ No. \ 23, \ Village \ Sanpka, Tehsil \ Farukhnagar, \ District - Gurgaon, \ Haryana-like \ Hadbast \ No. \ 23, \ Village \ Sanpka, Tehsil \ Farukhnagar, \ District - Gurgaon, \ Haryana-like \ Hadbast \ No. \ 23, \ Village \ Sanpka, Tehsil \ Farukhnagar, \ District - Gurgaon, \ Haryana-like \ Hadbast \ No. \ 23, \ Village \ Sanpka, Tehsil \ Farukhnagar, \ District - Gurgaon, \ Haryana-like \ Hadbast \ No. \ 23, \ Village \ Sanpka, Tehsil \ Farukhnagar, \ District - Gurgaon, \ Haryana-like \ Hadbast \ No. \ 24, \ Village \ Sanpka, Tehsil \ Farukhnagar, \ District - Gurgaon, \ Haryana-like \ Hadbast \ No. \ 24, \ Village \ Sanpka, \ Tehsil \ Farukhnagar, \ District - Gurgaon, \ Haryana-like \ Hadbast \ No. \ 24, \ Village \ Sanpka, \ Tehsil \ Farukhnagar, \ District - Gurgaon, \ Haryana-like \ Hadbast \ No. \ 24, \ Village \ Sanpka, \ Tehsil \ Farukhnagar, \ District - Gurgaon, \ Haryana-like \ Hadbast \ No. \ 24, \ Village \ Sanpka, \ Tehsil \ Farukhnagar, \ District - Gurgaon, \ Haryana-like \ Hadbast \ No. \ 24, \ Village \ Sanpka, \ Tehsil \ Parukhnagar, \ Pa$

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

GSTIN - 06AAHCS7535A1ZJ



Invoice Number # FAJGI72300447236

Order ID: OD126201634244031000

Order Date: 07-10-2022

Invoice Date: 07-10-2022

PAN: AAHCS7535A

Bill To Neeta Bhatia

49, Anarkali garden, Gali no.6, Jagat

Puri.

New Delhi 110051 Delhi Phone: xxxxxxxxxx Ship To Neeta Bhatia

49, Anarkali garden, Gali no.6, Jagat

Puri.

New Delhi 110051 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: MOBGC9GYEBH3GZ4E HSN/SAC: 85171300	REDMI 10 (Midnight Black, 64 GB) Warranty: 1 Year Warranty for Phone and 6 Months Warranty for In-Box Accessories 1. [IMEI/Serial No: 866645066027330] IGST: 18.0 %	1	8999.00	-500.00	7202.55	1296.46	8499.00
	Shipping And Packaging Charges	1	69.00	-40.00	24.57	4.43	29.00
Product Exchange FSN: RM0F9HDGS6TYHJ4K HSN/SAC: 85171300	Exchange of Mi Redmi Y2 1. [IMEI/Serial No: 86804303898 8219]	1	-3000.00	0.00	0.00	0.00	-3000.00
	Total	2	6068.00	-540.00	7227.12	1300.89	5528.00

Grand Total ₹ **5528.00**

Sri Ramana Solvex 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.

 $\label{thm:consumption} \textit{The goods sold as are intended for end user consumption and not for re-sale}.$

Regd. office: Sri Ramana Solvex Private Limited, L-376A, 6TH Sector, HSR Layout,, Bengaluru (Bangalore) Urban, Bangalore, Karnataka - 560102

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

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

Order Date: 07-10-2022

Invoice Date: 07-10-2022

PAN: AABCJ9421C

Order ID: OD126201634244031000

Bill To

Neeta Bhatia

Neeta Bhatia

49, Anarkali garden, Gali no.6, Jagat

Puri.

New Delhi 110051 Delhi Phone: xxxxxxxxxx

49, Anarkali garden, Gali no.6, Jagat

Ship To

New Delhi 110051 Delhi Phone: xxxxxxxxxx

*Keep this invoice and

Invoice Number # EAAAAB-09853883

manufacturer box for warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Accidental Damage Protection Plans FSN: DPXGCHXYCCYECK7Z HSN/SAC: 998599	Complete Mobile Protection 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

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

Tax Invoice

Sold By: Sri Ramana Solvex Private Limited,

 $\textbf{Ship-from Address:} \textit{Sunsat warehousing Pvt. Ltd.}, \textit{Hadbast No. 23}, \textit{Village Sanpka, Tehsil Farukhnagar, District - Gurgaon, Haryana-like Control of the Control o$

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

GSTIN - 06AAHCS7535A1ZJ



Invoice Number # SAADFY2300014448

Order ID: OD126201634244031000

Billing Address

Order Date: 07-10-2022

Neeta Bhatia

Invoice Date: 07-10-2022

49, Anarkali garden, Gali no.6, Jagat

7-10-2022 Pu

PAN: AAHCS7535A New Delhi 110051 Delhi

Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Freight charges for pick up of used product 1. [IMEI/Serial No: 86804303898 8219] IGST: 18.0 %	1	100.00	0.00	84.75	15.25	100.00
	Total	1	100.00	0.00	84.75	15.25	100.00

Grand Total

₹ 100.00

Sri Ramana Solvex Private Limited

Authorized Signatory



Regd. office: Sri Ramana Solvex Private Limited, L-376A, 6TH Sector, HSR Layout, Bengaluru (Bangalore) Urban, Bangalore, Karnataka - 560102