

Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,

Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore ,
Karnataka, India - 563130, IN-KA ,

GSTIN - 29AAICA4872D1ZK



Invoice Number # FAETLP2402187254

Order ID:
OD429913245471390100

Order Date: 11-12-2023

Invoice Date: 11-12-2023

PAN: AAICA4872D

CIN: U52100HR2010PTC068415

Bill To

Santhosh Kumar.R

2-13/5 Sri Krishna College of
engineering and technology,
Boys Hostel,, Kunniyamuthur,
Coimbatore.
Coimbatore 641008 Tamil Nadu
Phone: xxxxxxxxxx

Ship To

Santhosh Kumar.R

2-13/5 Sri Krishna College of
engineering and technology,
Boys Hostel,, Kunniyamuthur,
Coimbatore.
Coimbatore 641008 Tamil Nadu
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 ₹
Power Banks FSN: PWBGR4KGUMSZQMFZ HSN/SAC: 85078000	boAt 20000 mAh Power Bank (22.5 W, Quick Charge 3.0) Warranty: 1 Year Warranty IGST: 28.0 %	1	1699.00	0.00	1327.34	371.66	1699.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
Total		1	1739.00	-40.00	1327.34	371.66	1699.00

Grand Total ₹ 1699.00

Tech-Connect Retail 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: Tech-Connect Retail Private Limited , Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli, District- Jhajjar, FC-
Farukhnagar, Jhajjar, Haryana - 124103

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 # BFFKA24140717166

Order ID: OD429913245471390100

Order Date: 11-12-2023

Invoice Date: 11-12-2023

Billing Address

Santhosh Kumar.R
2-13/5 Sri Krishna College of
engineering and technology, Boys
Hostel,, Kunniyamuthur, Coimbatore,
Coimbatore 641008 Tamil Nadu
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Payment Handling Charges IGST: 18.0 %	1	10.00	0.00	8.47	1.53	10.00
	Total	1	10.00	0.00	8.47	1.53	10.00

Grand Total

₹ 10.00

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