

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 # EAAAAC-67483049

Order ID:
OD330105477734909100

Order Date: 04-01-2024

Invoice Date: 04-01-2024

PAN: AABCJ9421C

Bill To
Tanuj Dandamudi
Saint Ann's school road, beside
GRB plaza , Dr no 8-82/1,
prasadampadu, Vijayawada
rural., prasadampadu.
vijayawada 521108 Andhra
Pradesh
Phone: xxxxxxxxxx

Ship To
Tanuj Dandamudi
Saint Ann's school road, beside
GRB plaza , Dr no 8-82/1,
prasadampadu, Vijayawada
rural., prasadampadu.
vijayawada 521108 Andhra
Pradesh
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 ₹
Digital Voucher Code FSN: DGVGPYHHNBHFT56D HSN/SAC: 998599	Flat Rs 400 off on TimesPrime Annual Membership - 12 Months IGST: 18.0 %	1	1199.00	-1199.00	0.00	0.00	0.00
Total		1	1199.00	-1199.00	0.00	0.00	0.00

Grand Total ₹ 0.00

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

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Tax Invoice

Sold By: OneAssist Consumer Solutions Pvt. Ltd. ,

Ship-from Address: OneAssist Consumer Solutions Private Limited, 303, Fleet House, Smartworks, Marol Naka, Andheri East Landmark :

Marol Metro Station District : Mumbai State : Maharashtra, MUMBAI , MAHARASHTRA, 400059, IN-MH ,

GSTIN - 27AABCO4794P1ZN

Invoice Number # EAAAAX-11180994

Order ID:
OD330105477734909100

Order Date: 02-01-2024

Invoice Date: 02-01-2024

PAN: AABCO4794P

Bill To
Tanuj Dandamudi
Saint Ann's school road, beside
GRB plaza , Dr no 8-82/1,
prasadampadu, Vijayawada
rural., prasadampadu.
vijayawada 521108 Andhra
Pradesh
Phone: xxxxxxxxxx

Ship To
Tanuj Dandamudi
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vijayawada 521108 Andhra
Pradesh
Phone: xxxxxxxxxx

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Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Extended Warranty FSN: EWNGDUZCKMDGAWEN HSN/SAC: 998599	Complete Appliance Protection (3 years) IGST: 18.0 %	1	2699.00	0.00	2287.29	411.71	2699.00
Total		1	2699.00	0.00	2287.29	411.71	2699.00

Grand Total ₹ 2699.00

This is a computer generated invoice. No signature required.

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Regd. office: OneAssist Consumer Solutions Pvt. Ltd. , OneAssist Consumer Solutions Pvt. Ltd. , 707-709, Acme Plaza, Opp Big Cinemas, Andheri Kurla Road, Andheri (E), MUMBAI, MAHARASHTRA - 400059

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

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Tax Invoice

Sold By: Bathla Teletech Pvt Ltd ,

Ship-from Address: Survey number 23,24,25 of Uttarpally Village,Kandi Mandal, District Sangareddy, Telangana - 502295, Hyderabad ,
TELANGANA, India - 502295, IN-TS

GSTIN - 36AAECB9200C2Z5



Invoice Number # FAMZSX2400232660

Order ID:
OD330105477734909100

Order Date: 02-01-2024

Invoice Date: 03-01-2024

PAN: AAECB9200C

CIN: U32109DL2012PTC231885

Bill To

Tanuj Dandamudi

Saint Ann's school road, beside
GRB plaza , Dr no 8-82/1,
prasadampadu, Vijayawada
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vijayawada 521108 Andhra
Pradesh
Phone: xxxxxxxxxx

Ship To

Tanuj Dandamudi

Saint Ann's school road, beside
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vijayawada 521108 Andhra
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Phone: xxxxxxxxxx

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warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
TVs FSN: TVSGSRQ9SXPXPTXJ HSN/SAC: 85287217	MOTOROLA EnvisionX 140 cm (55 inch) QLED Ultra HD (4K) Smart Google TV with Dolby Vision and Dolby Atmos Warranty: 1 Year Warranty 1. [IMEI/Serial No: M55Q23A04SB06418] IGST: 28.0 %	1	30999.00	0.00	24217.97	6781.03	30999.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
	Total	1	31039.00	-40.00	24217.97	6781.03	30999.00

Grand Total ₹ 30999.00

Bathla Teletech Pvt Ltd

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: Bathla Teletech Pvt Ltd , BATHLA TELETECH PVT LTD,PLOT NO 210, BASEMENT FLOOR,, GUJRAWALA TOWN, LANDMARK NR PENTAMID HOSPITAL, DELHI, New Delhi, Delhi, 110009, NORTH, DELHI - 110009

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

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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-12611107

Order ID:
OD330105477734909100

Order Date: 05-01-2024

Invoice Date: 05-01-2024

PAN: AABCJ9421C

Bill To
Tanuj Dandamudi
Saint Ann's school road, beside
GRB plaza , Dr no 8-82/1,
prasadampadu, Vijayawada
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vijayawada 521108 Andhra
Pradesh
Phone: xxxxxxxxxx

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warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
TVs FSN: SRVFH73RMTXY3JZX HSN/SAC: 998734	Motorola Installation and Demo IGST: 18.0 %	1	1000.00	-1000.00	0.00	0.00	0.00
Total		1	1000.00	-1000.00	0.00	0.00	1000.00

Grand Total ₹ 1000.00

Jeeves consumer services Private Limited

Authorized Signatory

Flipkart 
Thank You!
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