

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 # BFFKA25221815110

Order ID: OD431674442031195100

Order Date: 02-07-2024

Invoice Date: 02-07-2024

Billing Address

Amarjeet Kumar
Santi niwas, rajiv nagar road no 24 (j
) , Rajiv nagar Road no 24 Near
hawali,
Patna 800024 Bihar
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Secure Packaging Fee 1. [IMEI/Serial No: 862596060859257] IGST: 18.0 %	1	59.00	0.00	50.00	9.00	59.00
SAC: 998599	Offer Handling Fee 1. [IMEI/Serial No: 862596060859257] IGST: 18.0 %	1	49.00	0.00	41.53	7.47	49.00
Total		2	108.00	0.00	91.53	16.47	108.00

Grand Total

₹ 108.00

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

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

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

Tax Invoice

Sold By: BATHLA TELETECH 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 - 06AAECB9200C1Z9

Invoice Number # FAJI802500039983

Order ID:
OD431674442031195100

Order Date: 02-07-2024

Invoice Date: 02-07-2024

PAN: AAECB9200C

Bill To
Amarjeet Kumar
Santi niwas, rajiv nagar road no
24 (j), Rajiv nagar Road no 24
Near hawali.
Patna 800024 Bihar
Phone: xxxxxxxxxx

Ship To
Amarjeet Kumar
Santi niwas, rajiv nagar road no
24 (j), Rajiv nagar Road no 24
Near hawali.
Patna 800024 Bihar
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Handsets FSN: MOBGRK2VXCKBADB5 HSN/SAC: 85171300	OnePlus Nord 3 5G (Tempest Gray, 128 GB) Warranty: Domestic 1 Year of Device & 6 Months for In-Box Accessories 1. [IMEI/Serial No: 862596060859257] IGST: 18.0 %	1	21380.00	0.00	18118.64	3261.36	21380.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
Total		1	21420.00	-40.00	18118.64	3261.36	21380.00

Grand Total ₹ 21380.00

This is a computer generated invoice. No signature required.



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 PRIVATE LIMITED , 210, Second Floor Gujrawala Town Part-2, Near North Gate Mall, NEW DELHI, DELHI - 110009

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