

Retail Invoices/Bill

Invoice No : # CHN_PUZHAI_0120150800100048

Sold By : WS Retail Services Pvt. Ltd.,

Warehouse Address: SND WAREHOUSE, SHED NO: C1, DOOR NO 4/195, REDHILLS-AMBATTUR ROAD, PUZHAI VILLAGE, CHENNAI TAMIL NADU, India - 600062

Order ID: OD003603171882250800

Order Date: 10-08-2015

Invoice Date: 11-08-2015

VAT/TIN: 33696318777

Service tax #: AAACW8725FSD001

Billing Address

Chetan Phartiyal
quater no - 100 , rk puram sector-6
new delhi, .
New Delhi 110022 Delhi
Phone: 9953644915

Shipping Address

Chetan Phartiyal
quater no - 100 , rk puram sector-6
new delhi, .
New Delhi 110022 Delhi
Phone: 9953644915

*Keep this invoice and
manufacturer box for
warranty purposes.


Product	Title	Qty	Price (₹)	Tax(%)	Tax (₹)	Total (₹)
Handsets FSN: MOBE8AHABTYGSZ2J WID: VL37043	Lenovo K3 Note 1. [IMEI/Serial No: 867970025595956 , 867970025595964]	1	9522.86	5.00% CST	476.14	9999.00
		Total	1	9522.86	476.14	9999.00

Grand Total ₹ 9999.00

*This is a computer generated invoice.

WS Retail Services Pvt. Ltd :

(Authorized Signatory)

Ordered Through :  .com

Flipkart.com Customer Care : 1800 208 9898 || www.flipkart.com/support

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 part of this shipment are intended for end user consumption / retail sale and not for re-sale.

Regd. office: WS Retail Services Private Limited, Ozone Manay Tech Park, No 56/18, 'B' Block, 9th Floor, Garvebhavipalya, Hosur Road, Bangalore-560068, Karnataka, India, Phone No : 91 80 49083999. CIN : U72900KA2009PTC050123.

PL: F10521488 | T: 12 | Pack: BX |

S: S117420294 page 1 of 1