Tax Invoice

Sold By: MPS Telecom Retail Private Limited,

 $\textbf{Ship-from Address:} \ Sy\ no\ 18/2, 18/3, 18/4\ 19/1, 19/2, 19/3, 20/1, 20/2, 20/3, 21/2, 22/2, 23/2, 23/3, 23/4\ Taverekere\ venkatapura,\ hosakote\ taluk, 19/2, 19/3, 20/2, 20/2, 20/3, 21/2, 22/2, 23/2, 23/3, 23/4\ Taverekere\ venkatapura,\ hosakote\ taluk, 19/2, 19/3, 20/2,$

nadagudi hobli,bangalore 562122, Bangalore, KARNATAKA, India - 562122, IN-KA

GSTIN - 29AAJCM4219P2ZS



Invoice Number # FAJHTT2300219200

Order ID: OD225450349822663000

Order Date: 12-07-2022

Invoice Date: 13-07-2022

PAN: AAJCM4219P

Bill To Anurag Das

B003, SKYLARK ESTA, Hoodi-Graphite road, Whitefield, Bangalore,

PIN: 560048, Hoodi.

Bengaluru 560048 Karnataka

Phone: xxxxxxxxxxx

Ship To Anurag Das

B003, SKYLARK ESTA, Hoodi-Graphite road, Whitefield, Bangalore,

PIN: 560048, Hoodi.

Bengaluru 560048 Karnataka

Phone: xxxxxxxxxx

*Keep this invoice and manufacturer box for warranty purposes.

Total items: 1

| Product | Title | Qty | Gross Amount ₹ | Discount ₹ | Taxable Value ₹ | CGST₹ | SGST /UTGST ₹ | Total ₹ |
|---|---|-----|-------------------|------------|--------------------|---------|---------------------|----------|
| Handsets FSN: MOBGCYGPWXYRRNB4 HSN/SAC: 85171300 | Nothing Phone (1) (Black, 256 GB) Warranty: 1 Year Warranty 1. [IMEI/Serial No: 350778860283537] Includes 'No Cost EMI Program Discount' of Rs 1398.0 CGST: 9.0 % SGST/UTGST: 9.0 % | 1 | 34999.00 | -5398.00 | 25085.58 | 2257.71 | 2257.71 | 29601.00 |
| | Shipping And Packaging Charges | 1 | 69.00 | -40.00 | 24.58 | 2.21 | 2.21 | 29.00 |
| | Total | 1 | 35068.00 | -5438.00 | 25110.16 | 2259.92 | 2259.92 | 29630.00 |

Grand Total

₹ 29630.00

MPS Telecom 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.

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

 $Regd.\ office:\ MPS\ Telecom\ Retail\ Private\ Limited\ ,\ No\ B1\ 632,\ 2nd\ and\ 3rd\ floor,\ Co\ Offiz\ Coworking\ space,\ Janakpuri,\ Delhi,\ Delhi\ -\ 110058$

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 ID: OD225450349822663000

Order Date: 12-07-2022

Invoice Date: 12-07-2022

PAN: AABCJ9421C

Bill To Anurag Das

B003, SKYLARK ESTA, Hoodi-Graphite road, Whitefield, Bangalore,

PIN: 560048, Hoodi.

Bengaluru 560048 Karnataka

Phone: xxxxxxxxxx

Ship To Anurag Das

B003, SKYLARK ESTA, Hoodi-Graphite road, Whitefield, Bangalore,

PIN: 560048, Hoodi.

Bengaluru 560048 Karnataka

Phone: xxxxxxxxxx

*Keep this invoice and manufacturer box for warranty purposes.

Invoice Number # EAAAAC-36354582

Total items: 1

| Product | Title | Qty | Gross Amount ₹ | Discount ₹ | Taxable Value ₹ | CGST ₹ | SGST /UTGST ₹ | Total ₹ |
|--|---|-----|-------------------|------------|--------------------|-----------|---------------------|---------|
| Digital Combo FSN: DLCG62Z95GBGBUPU HSN/SAC: 998599 | Disney+ Hotstar Mobile 1 year cgst: 9.0 % sgst/Utgst: 9.0 % | 1 | 499.00 | 0.00 | 422.88 | 38.06 | 38.06 | 499.00 |
| | Promotional Offer | | | | | | | -499.00 |
| | Total | 1 | 499.00 | 0.00 | 422.88 | 38.06 | 38.06 | 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

Tax Invoice

Sold By: Shreyash Retail Private Limited,

 $\textbf{Ship-from Address:} \ Sy\ no\ 18/2, 18/3, 18/4\ 19/1, 19/2, 19/3, 20/1, 20/2, 20/3, 21/2, 22/2, 23/2, 23/3, 23/4\ Taverekere\ venkatapura,\ hosakote\ taluk,$

nadagudi hobli,bangalore 562122, Bangalore, KARNATAKA, India - 562122, IN-KA

GSTIN - 29AAXCS0655F1ZU

FSSAI License No - 13321999000230



Invoice Number # FAIH7Y2300343155

Order ID: OD225450349822663000

Order Date: 12-07-2022

Invoice Date: 13-07-2022

PAN: aaxcs0655f

CIN: U52399DL2016PTC299716

Bill To Anurag Das

B003, SKYLARK ESTA, Hoodi-Graphite road, Whitefield, Bangalore,

PIN: 560048, Hoodi.

Bengaluru 560048 Karnataka

Phone: xxxxxxxxxx

Ship To Anurag Das

B003, SKYLARK ESTA, Hoodi-Graphite road, Whitefield, Bangalore,

PIN: 560048, Hoodi.

Bengaluru 560048 Karnataka

Phone: xxxxxxxxxxx

*Keep this invoice and manufacturer box for warranty purposes.

Total items: 2

| Product | Title | Qty | Gross Amount ₹ | Discount ₹ | Taxable Value ₹ | CGST ₹ | SGST /UTGST ₹ | Total₹ |
|--|--|-----|-------------------|------------|--------------------|-----------|---------------------|---------|
| Plain Cases & Covers FSN: ACCGEG3ZHHURSHS9 HSN/SAC: 39269099aa | Nothing Bumper Case for Nothing phone (1) CGST: 9.0 % SGST/UTGST: 9.0 % | 1 | 1499.00 | -105.00 | 1181.36 | 106.32 | 106.32 | 1394.00 |
| | Shipping And Convenience Charges | 1 | 40.00 | -40.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Wall Chargers FSN: ACCGEDN23YZZCHWU HSN/SAC: 85044030 | Nothing Power 45W 3 A Mobile Charger cgsT: 9.0 % sgsT/UTGST: 9.0 % | 1 | 1499.00 | 0.00 | 1270.34 | 114.33 | 114.33 | 1499.00 |
| | Shipping And Convenience Charges | 1 | 40.00 | -40.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 2 | 3078.00 | -185.00 | 2451.70 | 220.65 | 220.65 | 2893.00 |

Grand Total

₹ 2893.00

Shreyash Retail Private Limited

Authorized Signatory



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The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Shreyash Retail Private Limited, 2nd Floor, Plot No. 82, Okhla Industrial Estate, Phase-III New Delhi, South Delhi, NEW DELHI. DELHI - 110020

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