

Tax invoice**Billed From**

Flipkart India Private Limited
KH NO 14/6 MIN,7 MIN,13 MIN,14,15,17,18,MIN,
23,24,25,16/1,2,, 9,10,11,12/1,17/3,4,5,6,7,8,11/2,
12,13,14,15 BINOLLA, Gurugram, Gurugram, Haryana,
122413 , Haryana, IN-HR, IN - 122413

GSTIN : 06AABCF8078M1Z5

PAN : AABCF8078M

**Invoice Details**

Tax Invoice Number : FAAAN26010713863

Invoice Date : 27-09-2025

Order Number : OD435557185229345100

Nature of transaction : INTRA

Nature Of Supply : Service

Billed To

Anurag Das
B003, SKYLARK ESTA, Hoodi-
Graphite road, Whitefield,
Bangalore, PIN: 560048,
Hoodi, India - 560048

State : Karnataka

State Code : IN-KA

Place of Supply : HARYANA

Shipped From

Rectangle No. 06, Rectangle No. 07, Rectangle No.
08 and Rectangle No. 13, Village- Khalikpur,, Tehsil-
Badli, District- Jhajjar, FC- Farrukhnagar, HARYANA,
IN-HR, India - 124103

Shipped To

Anurag Das
B003, SKYLARK ESTA, Hoodi-
Graphite road, Whitefield,
Bangalore, PIN: 560048, Hoodi,
Karnataka, IN-KA, IN- 560048

Particulars	SAC	Qty	Gross Amount	Taxable Value	SGST	CGST	Total
GT Charges	996519 CGST 9.0 % SGST 9.0 %	1.0	₹281.00	₹238.14	₹21.43	₹21.43	₹281.00
Total		1.0	₹281.00	₹238.14	₹21.43	₹21.43	₹281.00

Is the supply subject to reverse charge: No

CIN : U51909KA2011PTC060489

Contact No. : 080-67302000

E.& O.E.;

Tax Invoice

Sold By: Buzz Retail India Private Limited ,

Ship-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,
District- Jhajjar, FC- Farrukhnagar, Jhajjar , Haryana, India - 124103, IN-HR ,

GSTIN - 06AAECB1611P2ZQ



Invoice Number # FAJ2YV2600576639

Order ID:
OD435557185229345100

Order Date: 24-09-2025

Invoice Date: 26-09-2025

PAN: AAECB1611P

CIN: U52100UP2010PTC191889

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.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
With Call Function FSN: SMWH2EHFRHU5KXGY HSN/SAC: 85176290	Samsung Watch7 44mm LTE Warranty: 1 Year Manufacturer Warranty 1. [IMEI/Serial No: 359434700774019] Includes 'No Cost EMI Program Discount' of Rs 1130.0 IGST: 18.0 %	1	18218.00	-5870.00	10464.41	1883.59	12348.00
Total		1	18218.00	-5870.00	10464.41	1883.59	12348.00

Grand Total ₹ 12348.00

Buzz Retail India 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: Buzz Retail India Private Limited , BUZZ RETAIL INDIA PRIVATE LIMITED, TAGORE GARDEN, NEW DELHI, Delhi - 110027

Contact Flipkart: 044-45614700 | 044-67415800 || www.flipkart.com/helpcentre

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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 # FBF8926007572731

Order ID: OD435557185229345100

Billing Address

Order Date: 24-09-2025

Invoice Date: 26-09-2025

Anurag Das
B003, SKYLARK ESTA, Hoodi-
Graphite road, Whitefield, Bangalore,
PIN: 560048, Hoodi,
Bengaluru 560048 Karnataka
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	SGST /UTGST ₹	CGST ₹	Total ₹
SAC: 998599	Offer Handling Fee 1. [IMEI/Serial No: 359434700774019] SGST/UTGST: 9.0 % CGST: 9.0 %	1	149.00	0.00	126.28	11.36	11.36	149.00
SAC: 998599	EMI Fee 1. [IMEI/Serial No: 359434700774019] SGST/UTGST: 9.0 % CGST: 9.0 %	1	25.00	0.00	21.18	1.91	1.91	25.00
Total		2	174.00	0.00	147.46	13.27	13.27	174.00

Grand Total

₹ 174.00

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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Tax Invoice

Sold By: Buzz Retail India Private Limited ,

Ship-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,
District- Jhajjar, FC- Farrukhnagar, Jhajjar , Haryana, India - 124103, IN-HR ,

GSTIN - 06AAECB1611P2ZQ



Invoice Number # FAT5ES2600531683

Order ID:
OD435557185229345100

Order Date: 24-09-2025

Invoice Date: 26-09-2025

PAN: AAECB1611P

CIN: U52100UP2010PTC191889

Billing Address
Anurag Das
B003, SKYLARK ESTA, Hoodi-
Graphite road, Whitefield,
Bangalore, PIN: 560048, Hoodi,
Bengaluru 560048 Karnataka
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Protect Promise Fee 1. [IMEI/Serial No: 359434700774019] IGST: 18.0 %	1	99.00	0.00	83.90	15.10	99.00
	Total	1	99.00	0.00	83.90	15.1	99.00

Grand Total ₹ 99.00

Buzz Retail India Private Limited

Authorized Signatory



Regd. office: Buzz Retail India Private Limited , BUZZ RETAIL INDIA PRIVATE LIMITED, TAGORE GARDEN, NEW DELHI, Delhi - 110027

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