V	wakefit.co											Prepaid		
			JAN.		Tax Invo	ice (Original	For Recipier	nt)		A THE REAL PROPERTY.	7 4		15	
Premi GSTII PAN: Phone	factured and Sold by: Ver Garment Cleaners, 6 v: 29ABCW7791A123 AABCW7791A v: 491 9883333123 support@wakefit.co	3-A, Sy. No 258 of	Pvt Ltd Bommasan	dra Villa	age, Anekal T	Taluk, Bangak	ore: 560100							
Billing Address				Ship	Shipping Address				Invoice No. 22			22120590011656		
Name: Prakyath Arya Contact Number(s): 8197827973 Address: No. 22, Bairaweshwara Nilaya, Mathru shree medicals buildingGadi Mudanna Road, Kamakshipalya, BANGALORE, KARNATAKA, 550079 State/UT Code: 29 Place of supply: KARNATAKA					Contact Number(s): 8197827973 On Address: No. 22, Bairaweshwara Nilaya, Mathru shree					Order ID OD		D322678726726273982		
				Con						ia F	Flipkart			
										ate N	Mar 29, 2022			
					medicals buildingGadi Mudanna Road, Kamakshipalya, BANGALORE, KARNATAKA, 560079 State/UT Code: 29 Place of delivery: KARNATAKA				Invoice	Date N	Mar 30, 2022			
									Ship Via	ı E	BLR LOCAL			
									IRN		1/6			
				1					Supply	Code E	B2C			
							UID	UID 420		26718965499422100				
. 5	The state of the s		HSN			Gross	l'	Taxable		Amount of Tax		х	Total Amount	
S.No	Description	of Product	Code	Qty.	Item Price	Amount (excl. GST)	Discounts	Value	Rate of Tax	CGST	SGST	IGST	(INR)	
1	Wakeft Onthopaedic IV Mattress (78x60x10 in (198.12x152.4x25.4 or Product Type: Mattres	ch) n)	940429	1 N	₹ 15,592.37	₹ 15,592.37	₹ 0.0	₹ 15,592.37	CGST 9.0% SGST 9.0% IGST 0%	₹ 1,403.32	₹ 1,403.32		₹ 18,399.	
	SKU: WOMFM786010	(1001013900)												
								10		Final Ne	t Amount	(INR)	₹ 18,399.	
	Amount(in Words): Ri													
Declaration: We declare that this invoice shows the actual price of the goods described and that all the particulars are true & correct. Note: Refunds (if applicable) will be initiated to the original mode of payment within 5-7 business days from the date of receipt of the refund request. Authorized S											12	,		
Wheth	ner tax is payable und	er reverse charge -	No	10			10 9 16		N. Carlo	7931 413		16		
			-							Invoice	Amount	(INR)	₹ 18,399.	
								Pa	id through O	nline/Prep	aid Cash	(INR)	₹ 18,399.	
100	F-A									Gift	Voucher	(INR)	. ₹ 0.0	
											Credit P	oints	₹ 0.0	