Tax Invoice

Sold By: Consulting Rooms Private Limited,

Ship-from Address: Instakart Services Pvt. Ltd. Rectangle No 2, Rectangle No 3, Rectangle No 4, Rectangle No 6, Rectangle No 7,

Rectangle No 8 and Rectangle No 9, Khaliqpur village, Badli Tehsil, District Jhajjar, Haryana, Gurugram, Haryana, India - 124103, IN-HR

GSTIN - 06AAGCC4236P1ZD

Order ID: OD220084995563344000

Bill To

Ashish Easow

Ship To Ashish Easow

Invoice Date: 30-10-2020

Order Date: 29-10-2020

PAN: aagcc4236p

Asnish Easow

manufacturer box for

warranty purposes.

*Keep this invoice and

Invoice Number # FAC4LO2100236590

CIN: U74900DL2016PTC291626

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Air Purifiers FSN: APFFKVTPSPFMTETC HSN/SAC: 84213920	Mi AC-M8-SC Portable Room Air Purifier Warranty: 1 Year Warranty From Date of Purchase on Main Device (Excluding Filter) IGST: 18.0 %	1	5999.00	-750.00	4448.31	800.69	5249.00
	Total	1	5999.00	-750.00	4448.31	800.69	5249.00

Grand Total ₹ **5249.00**

Consulting Rooms 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: Consulting Rooms Private Limited, Office No.1106-1107, 11th Floor, Kailash Building, 26 Kasturba Gandhi Marg, Connaught Place, New Delhi, Central Delhi, DELHI, DELHI - 110001

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

Tax Invoice

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Rectangle No 8 and Rectangle No 9, Khaliqpur village, Badli Tehsil, District Jhajjar, Haryana, Gurugram, Haryana, India - 124103, IN-HR

GSTIN - 06AAGCC4236P1ZD

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Bill To

Ashish Easow

Ship To Ashish Easow

Order Date: 29-10-2020 Invoice Date: 30-10-2020

111VOICE DUIC. 00 10 2020

ate: 30-10-2020

manufacturer box for warranty purposes.

*Keep this invoice and

Invoice Number # FAC4L02100236591

PAN: aagcc4236p

CIN: U74900DL2016PTC291626

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
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