

# Tax Invoice

Sold By: Consulting Rooms Private Limited ,

Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore,

Karnataka, India - 563130, IN-KA

GSTIN - 29AAGCC4236P1Z5



Invoice Number # FAETMH2300128674

Order ID: OD225613724810049000

Order Date: 31-07-2022

Invoice Date: 31-07-2022

PAN: aagcc4236p

CIN: U74900DL2016PTC291626

Bill To

Balasubramanian K

Plot no 53 Sri Meenakshi Nagar  
bagalur road, near to new municipal  
office.

Hosur 635109 Tamil Nadu

Phone: xxxxxxxxxx

Ship To

Balasubramanian K

Plot no 53 Sri Meenakshi Nagar  
bagalur road, near to new municipal  
office.

Hosur 635109 Tamil Nadu

Phone: xxxxxxxxxx

\*Keep this invoice and  
manufacturer box for  
warranty purposes.

Total items: 2

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Fans FSN: FANFKJPFSMZ9KTVJ HSN/SAC: 84145110	<b>HAVELLS ANDRIA 1200 mm 3 Blade Ceiling Fan</b> Warranty: 2 Year Warranty across India IGST: 18.0 %	1	2799.00	0.00	2372.03	426.97	2799.00
	<b>Shipping And Convenience Charges</b>	1	40.00	-40.00	0.00	0.00	0.00
Product Exchange FSN: RFNG6H8RMHFY2V2N HSN/SAC: 84145110	<b>Exchange of Any Any</b>	1	-100.00	-300.00	0.00	0.00	-400.00
<b>Total</b>		<b>2</b>	<b>2739.00</b>	<b>-340.00</b>	<b>2372.03</b>	<b>426.97</b>	<b>2399.00</b>

Grand Total ₹ 2399.00

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.

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

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Karnataka, India - 563130, IN-KA

GSTIN - 29AAGCC4236P1Z5



Invoice Number # SAABRM2300012288

Order ID: OD225613724810049000

Order Date: 31-07-2022

Invoice Date: 31-07-2022

PAN: aagcc4236p

CIN: U74900DL2016PTC291626

## Billing Address

Balasubramanian K  
Plot no 53 Sri Meenakshi Nagar  
bagalur road, near to new municipal  
office,  
Hosur 635109 Tamil Nadu  
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Freight charges for pick up of used product IGST: 18.0 %	1	100.00	0.00	84.75	15.25	100.00
Total		1	100.00	0.00	84.75	15.25	100.00

Grand Total

₹ 100.00

Consulting Rooms Private Limited

Authorized Signatory

**Flipkart**   
Thank You!  
for shopping with us

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