

Tax Invoice

Sold By: S V ELECTRONICS LIMITED ,

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 - 29AAECS1679J2ZT



Invoice Number # FANLTO2401266086

Order ID:
OD429355411972620100

Order Date: 07-10-2023

Invoice Date: 18-10-2023

PAN: AAECs1679J

Bill To
Bhavik NetamRoom no. 111, Aryabhatta
hostel, Indian Institute of
Technology Patna, Indian
Institute of Technology Patna.
Bihta Patna District 801103
Bihar
Phone: xxxxxxxxxxShip To
Bhavik NetamRoom no. 111, Aryabhatta
hostel, Indian Institute of
Technology Patna, Indian
Institute of Technology Patna.
Bihta Patna District 801103
Bihar
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 ₹
Laptops FSN: COMGQEBMHT8URK6J HSN/SAC: 84713010	Acer One14 Backlit Core i5 11th Gen 1155G7 - (16 GB /512 GB SSD/Windows 11 Home) Z8-415 Thin and Light Laptop Warranty: 1 Year Onsite Warranty 1. [IMEI/Serial No: UN599SI02034067C520700] IGST: 18.0 %	1	33990.00	-25.00	28783.90	5181.11	33965.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
Product Exchange FSN: RCOFW8Q6YYBAYTAY HSN/SAC: 84713010	Exchange of HP Intel Core i5	1	-6600.00	-2000.00	0.00	0.00	-8600.00
Total		2	27430.00	-2065.00	28783.90	5181.11	25365.00

Grand Total ₹ 25365.00

S V ELECTRONICS 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: S V ELECTRONICS LIMITED , 2nd Floor, Cabin. A, No. 52, Obeya Tulip, Regent Insignia, 100 Feet Road,, Koramangala, Bengaluru, Bengaluru Urban, Karnataka, 560034, Bengaluru, KARNATAKA - 560034

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

Debit Note

Sold By: S V ELECTRONICS LIMITED ,

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 - 29AAECS1679J2ZT

Debit Note Number # DDBP4Y2400006966

Order ID:
OD429355411972620100

Order Date: 07-10-2023

Invoice Date: 18-10-2023

PAN: AAECs1679J

Original Invoice Number:
FANLTO2401266086

Reason Of Issuance:
correction_in_invoice

Bill To
Bhavik Netam
Room no. 111, Aryabhatta
hostel, Indian Institute of
Technology Patna, Indian
Institute of Technology Patna.
Bihta Patna District 801103
Bihar
Phone: xxxxxxxxxx

Ship To
Bhavik Netam
Room no. 111, Aryabhatta
hostel, Indian Institute of
Technology Patna, Indian
Institute of Technology Patna.
Bihta Patna District 801103
Bihar
Phone: xxxxxxxxxx

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

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	Total ₹
Product Exchange FSN: RCOFW8Q6YYBAYTAY HSN/SAC: 84713010	Exchange of HP Intel Core i5	1	6600.00	2000.00	0.00	8600.00
Total		1	6600.00	2000.00	0.00	8600.00

Grand Total ₹ **8600.00**

S V ELECTRONICS LIMITED

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GSTIN - 29AAECS1679J2ZT

Invoice Number # SAAF6G2400004749

Order ID:
OD429355411972620100

Order Date:

Invoice Date: 18-10-2023

PAN: AAECs1679J

Billing Address

Bhavik Netam
Room no. 111, Aryabhatta
hostel, Indian Institute of
Technology Patna, Indian
Institute of Technology Patna,
Bihta Patna District 801103
Bihar
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Freight charges for pick up of used product IGST: 18.000 %	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

S V ELECTRONICS LIMITED

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E. & O.E. | page 1 of 1

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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 - 29AAECS1679J2ZT



Invoice Number # SAAF6G2400004349

Order ID:
OD429355411972620100

Order Date: 07-10-2023

Invoice Date: 18-10-2023

PAN: AAECs1679J

Billing Address

Bhavik Netam
Room no. 111, Aryabhatta
hostel, Indian Institute of
Technology Patna, Indian
Institute of Technology Patna,
Bihta Patna District 801103
Bihar
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

S V ELECTRONICS LIMITED

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E. & O.E. | page 1 of 1

Credit Note

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Bill-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 - 29AAECS1679J2ZT

Credit Note Number # PP6MOI2400003727

Order ID:
OD429355411972620100

Order Date:

Invoice Date: 18-10-2023

PAN: AAECs1679J

Original Invoice Number:
FANLTO2401266086

Reason Of Issuance:
correction_in_invoice

Bill To
Bhavik Netam
Room no. 111, Aryabhatta
hostel, Indian Institute of
Technology Patna, Indian
Institute of Technology Patna.
Bihta Patna District 801103
Bihar
Phone: xxxxxxxxxx

Ship From
Bhavik Netam
Room no. 111, Aryabhatta
hostel, Indian Institute of
Technology Patna, Indian
Institute of Technology Patna.
Bihta Patna District 801103
Bihar
Phone: xxxxxxxxxx

Ship To
S V ELECTRONICS LIMITED

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	Total ₹
Product Exchange FSN: RCOFW8Q6YYBAYTAY HSN/SAC: 84713010	HP Intel Core i5	1	500.00	2000.00	0.00	2500.00
Total		1	500.00	2000.00	0.00	2500.00

Grand Total ₹ 2500.00

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GSTIN - 29AAECS1679J2ZT

Credit Note Number # SAAF722400001589

Order ID:
OD429355411972620100

Order Date: 07-10-2023

Invoice Date: 18-10-2023

PAN: AAECs1679J

Original Invoice Number:
SAAF6G2400004349

Reason Of Issuance:
correction_in_invoice

Billing Address

Bhavik Netam

Room no. 111, Aryabhata

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Technology Patna, Indian

Institute of Technology Patna,

Bihta Patna District 801103

Bihar

Phone: xxxxxxxxxx

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	Total	1	100.00	0.00	84.75	15.25	100.00

Grand Total ₹ 100.00

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