

Tax Invoice

Sold By: Hike Store ,

Ship-from Address: KILLA NO 219/15-16 25/1 220/11 12/1 12/2 13/1/113/1/2 20 21/1 21/2/1 22/1 23/1/1 Bohra Kalan, Bilaspur Pataudi

Road, Near, Gurgaon , Haryana, INDIA - 122001, IN-HR

GSTIN - 06BEKPG1769P1ZX

Invoice Number # FAA49P2000003195

Order ID: OD115476770098662000

Order Date: 15-05-2019

Invoice Date: 15-05-2019

PAN: BEKPG1769P

Bill To

Christin Johny

christin johnymankuthel Hporoor
wayanad poorappu, orappu.

Wayanad District 670644 Kerala
Phone: 9400369371

Ship To

Christin Johny

christin johnymankuthel Hporoor
wayanad poorappu, orappu.

Wayanad District 670644 Kerala
Phone: 9400369371

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

Total items: 1

Product	Title	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Slippers & Flip Flops FSN: SFFFBEEDWFKJGKH HSN/SAC: 6401aaaa	Svaar Flip Flops IGST: 5.000 %	1	195.00	0.00	185.71	9.29	195.00
Total		1	195.00	0.00	185.71	9.29	195.00

Grand Total 195.00

This is a computer generated invoice. No signature required.



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: Hike Store , 31 , geeta enclave,, geeta mandir road,, PANIPAT, HARYANA - 132103

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