

Tax Invoice

Sold By: Jeeves consumer services Private Limited ,

Ship-from Address: L-169, 13th Cross, 5th Main,, Sector - 6, HSR Layout,, BANGALORE, KARNATAKA, 560102, IN-KA

GSTIN - 29AABCJ9421C1ZP

Invoice Number # EAAAAB-08118683

Order ID: OD123402409837510000

Order Date: 26-11-2021

Invoice Date: 26-11-2021

PAN: AABCJ9421C

Bill To

Soumya Majhi

S/O LATE PRAKASH CH. MAJHI
VILL. RAMNAGAR [MAJIPARA ,
EAST / PURBO] PO. BORAI DIST.
HOOGHLY PIN 712306 MOBILE -
9163695911 Root : 5 min. from
Baruipara H.S. (Rakhal vidyapith)
towards RAMNAGAR (East / Purbo ,
Majipara) Landmark : RAMNAGAR
BUNO-KALI-TALA / RAMNAGAR
TETUL-TALA, Ramnagar (Maji Para).
Borai 712306 West Bengal
Phone: xxxxxxxxxx

Ship To

Soumya Majhi

S/O LATE PRAKASH CH. MAJHI
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TETUL-TALA, Ramnagar (Maji Para).
Borai 712306 West Bengal
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
TVs FSN: SRVFH73RK9STVFZE HSN/SAC: 998734	Nokia Installation and Demo IGST: 18.0 %	1	1000.00	-1000.00	0.00	0.00	0.00
Total		1	1000.00	-1000.00	0.00	0.00	1000.00

Grand Total ₹ 1000.00

Jeeves consumer services Private Limited

Authorized Signatory



Regd. office: Jeeves consumer services Private Limited , L-169, 13th Cross, 5th Main,, Sector - 6, HSR Layout,, BANGALORE, KARNATAKA - 560102

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

Credit Invoice

Sold By: Consulting Rooms Private Limited ,

Ship-from Address: Instakart Services Pvt. Ltd. Bagnan, NH-6, Kolkata West Bengal, Mouza & Village: Tenpur Nabasan & Hijlok P.O. -

P.S- Bagnan, Howrah , Kolkata, West Bengal, India - 711303, IN-WB

GSTIN - 19AAGCC4236P1Z6

Invoice Number # CABW2C2200000266

Order ID: OD123402409837510000

Order Date: 25-11-2021

Invoice Date: 25-11-2021

PAN: aagcc4236p

CIN: U74900DL2016PTC291626

Bill To

Soumya Majhi

S/O LATE PRAKASH CH. MAJHI
VILL. RAMNAGAR [MAJIPARA ,
EAST / PURBO] PO. BORAI DIST.
HOOGHLY PIN 712306 MOBILE -
9163695911 Root : 5 min. from
Baruipara H.S. (Rakhal vidyapith)
towards RAMNAGAR (East / Purbo ,
Majipara) Landmark : RAMNAGAR
BUNO-KALI-TALA / RAMNAGAR
TETUL-TALA, Ramnagar (Maji Para).
Borai 712306 West Bengal
Phone: xxxxxxxxxx

Ship To

Soumya Majhi

S/O LATE PRAKASH CH. MAJHI
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HOOGHLY PIN 712306 MOBILE -
9163695911 Root : 5 min. from
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Majipara) Landmark : RAMNAGAR
BUNO-KALI-TALA / RAMNAGAR
TETUL-TALA, Ramnagar (Maji Para).
Borai 712306 West Bengal
Phone:

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

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
TVs FSN: TVSG3PA9SXZRAKFU HSN/SAC: 85287217	Price Drop CGST: 14.0 % SGST/UTGST: 14.0 %	1	3000.00	0.00	2343.74	328.13	328.13	3000.00
Total		1	3000.00	0.00	2343.74	328.13	328.13	3000.00

Amount settled against Invoice # FADJ012200297556

Grand Total ₹ 3000.00

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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Tax Invoice

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Ship-from Address: Instakart Services Pvt. Ltd. Bagnan, NH-6, Kolkata West Bengal, Mouza & Village: Tenpur Nabasan & Hijlok P.O. - P.

S- Bagnan, Howrah , Kolkata, West Bengal, India - 711303, IN-WB

GSTIN - 19AAGCC4236P1Z6



Invoice Number # FADJ012200297556

Order ID: OD123402409837510000

Order Date: 17-11-2021

Invoice Date: 24-11-2021

PAN: aagcc4236p

CIN: U74900DL2016PTC291626

Bill To

Soumya Majhi

S/O LATE PRAKASH CH. MAJHI
VILL. RAMNAGAR [MAJIPARA ,
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HOOGHLY PIN 712306 MOBILE -
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Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
TVs FSN: TVSG3PA9SXZRAKFU HSN/SAC: 85287217	Nokia 140 cm (55 inch) Ultra HD 4K QLED Smart Android TV with Sound by JBL and Powered by Harman AudioEFX Warranty: 1 Year Warranty on Product, To Register Warranty Support, Please Call on 080- 46331090 or Email to support.nokia@flipkart. com 1. [IMEI/Serial No: N55U21A01T51D0 1621] Includes 'No Cost EMI Program Discount' of Rs 3244.0 CGST: 14.0 % SGST/UTGST: 14.0 %	1	57999.00	-3244.00	42777.34	5988.83	5988.83	54755.00
Total		1	57999.00	-3244.00	42777.34	5988.83	5988.83	54755.00

Grand Total

₹ 54755.00

Consulting Rooms Private Limited

Authorized Signatory

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