

Tax Invoice

Sold By: Consulting Rooms Private Limited ,

Ship-from Address: IndoSpace Logistics Park Luhari, Delhivery Pvt Ltd. B200 VPO Luhari, Pataudi-Kulana Road,MDR-132, Tehsil

Jhajjar, Luhari, Jhajjar, Haryana, India - 124108, IN-HR

GSTIN - 06AAGCC4236P1ZD

Invoice Number # FACSGH2000046640

Order ID: OD115837243959132000

Order Date: 26-06-2019

Invoice Date: 26-06-2019

PAN: aagcc4236p

CIN: U74900DL2016PTC291626

Bill To

Avanish Kumar

Vill-Godhawa, Godhawa,P.o-Pataura,

Motihari,East Champaran.

Motihari 845401 Bihar

Phone: xxxxxxxxxx

Ship To

Avanish Kumar

Vill-Godhawa, Godhawa,P.o-Pataura,

Motihari,East Champaran.

Motihari 845401 Bihar

Phone: xxxxxxxxxx

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

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Mixer/juicer/grinders FSN: MIXEWF5JDTDR8PH6 HSN/SAC: 85094010	Lifelong Power Pro - LLMG20 500 W Mixer Grinder Warranty: 1 Year Lifelong Online Domestic Warranty IGST: 18.000 %	1	1049.00	0.00	888.98	160.02	1049.00
Total		1	1049.00	0.00	888.98	160.02	1049.00

Grand Total ₹ 1049.00

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 , 202, DBS Business Center FF, World Trade Tower, Barakhamba Lane, Connaught Place, New Delhi, New Delhi - 110001

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

Tax Invoice

Sold By: Health & Happiness Private Limited ,

Ship-from Address: SARASWATI NIWAS, HOUSE NO 1, DR. RAM GOVIND SINGH PATH, BEHIND PANCH SHIV MANDIR,

KANKARBAGH, PATNA, Patna, Bihar, INDIA - 800020, IN-BR

GSTIN - 10AADCH8449J2ZI

Invoice Number # FAA2PQ2000005462

Order ID: OD115837243959132000

Order Date: 26-06-2019

Invoice Date: 26-06-2019

PAN: aadch8449j

CIN: U85100DL2016PTC291653

Bill To

Avanish Kumar

Vill-Godhawa, Godhawa,P.o-Pataura,

Motihari,East Champaran.

Motihari 845401 Bihar

Phone: xxxxxxxxxx

Ship To

Avanish Kumar

Vill-Godhawa, Godhawa,P.o-Pataura,

Motihari,East Champaran.

Motihari 845401 Bihar

Phone: xxxxxxxxxx

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

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Handsets FSN: MOBF9WA8DWSBXZNY HSN/SAC: 85171290	Lenovo K9 Blue, 32 GB Warranty: Brand Warranty of 1 Year Available for Mobile and 6 Months for Accessories 1. [IMEI/Serial No: 867045040419050] CGST: 6.000 % SGST/UTGST: 6.000 %	1	7999.00	0.00	7141.96	428.52	428.52	7999.00
Total		1	7999.00	0.00	7141.96	428.52	428.52	7999.00

Grand Total ₹ 7999.00

Health & Happiness Private Limited

Authorized Signatory



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Regd. office: Health & Happiness Private Limited , Unit no 402, DLF City Court, M. G. Road, Gurugram, Haryana - 122002

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