

Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,

Ship-from Address: Instakart Services Private Limited, Plot No A1., Haringhata Industrial Park, District Nadia, West Bengal Pin- 741249,

Nadia, WEST BENGAL, India - 741249, IN-WB

GSTIN - 19AAICA4872D1ZL



Invoice Number # FAH4JR2201741038

Order ID: OD222997701160135000

Order Date: 02-10-2021

Invoice Date: 03-10-2021

PAN: AAICA4872D

CIN: U52100DL2010PTC202600

Bill To

RAKHI KUMARI

C/O- Deependra Choudhary, Behind
Pani Tanki, Laheria Pokhar, Barh.

Barh 803213 Bihar

Phone: xxxxxxxxxx

Ship To

RAKHI KUMARI

C/O- Deependra Choudhary, Behind
Pani Tanki, Laheria Pokhar, Barh.

Barh 803213 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 ₹
Keyboards FSN: ACCEDUW5Z4KEDKAC HSN/SAC: 84716060	Logitech K380 Bluetooth Tablet Keyboard Warranty: 1 Year Limited Hardware Warranty IGST: 18.0 %	1	2795.00	-280.00	2131.36	383.65	2515.00
Total		1	2795.00	-280.00	2131.36	383.65	2515.00

Grand Total ₹ 2515.00

Tech-Connect Retail 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: Tech-Connect Retail Private Limited, 703-704, 7th Floor, Magnum Tower 1, Archview Drive, Sector-58, Golf Course Extension Road, GURUGRAM, HARYANA - 122011

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

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

Tax Invoice

Sold By: TIRUPATI BIZ LINK LLP ,

Ship-from Address: J.L.No-9,55 and 8 ,Mouza-chandipur,Harinarayan chak ,Amraberia,District-Howrah ,West Bengal, uluberia, Howrah,
West Bengal, India - 711316, IN-WB

GSTIN - 19AAGFT9023N2ZJ



Invoice Number # FAD3632200534220

Order ID: OD222997701160135000

Order Date: 02-10-2021

Invoice Date: 02-10-2021

PAN: AAGFT9023N

CIN: AAA-4640

Bill To

RAKHI KUMARI

C/O- Deependra Choudhary, Behind
Pani Tanki, Laheria Pokhar, Barh.
Barh 803213 Bihar
Phone: xxxxxxxxxx

Ship To

RAKHI KUMARI

C/O- Deependra Choudhary, Behind
Pani Tanki, Laheria Pokhar, Barh.
Barh 803213 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 ₹
Water Bottles FSN: BOTFBHUZFQGGY2US HSN/SAC: 39241090	cello H2O 1000 ml Bottle IGST: 18.0 %	1	109.00	-26.00	70.34	12.66	83.00
Total		1	109.00	-26.00	70.34	12.66	83.00

Grand Total ₹ 83.00

TIRUPATI BIZ LINK LLP

Authorized Signatory



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Regd. office: TIRUPATI BIZ LINK LLP, C-205, Synthofine Industrial Estate, Behind Virwani Industrial Estate, Goregaon (East), MUMBAI, MAHARASHTRA - 400063

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

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Tax Invoice

Sold By: Shreyash Retail Private Limited ,

Ship-from Address: Flot No. 239, Viilage Budhpur, Bijapur, G.T.K, Road, Delhi - 110036 Near Jain Mandir, Delhi, DELHI, India - 110036, IN-DL

GSTIN - 07AAXCS0655F1Z0



Invoice Number # FAHBF52200077005

Order ID: OD222997701160135000

Order Date: 02-10-2021

Invoice Date: 04-10-2021

PAN: aaxcs0655f

CIN: U52399DL2016PTC299716

Bill To

RAKHI KUMARI

C/O- Deependra Choudhary, Behind
Pani Tanki, Laheria Pokhar, Barh.

Barh 803213 Bihar

Phone: xxxxxxxxxx

Ship To

RAKHI KUMARI

C/O- Deependra Choudhary, Behind
Pani Tanki, Laheria Pokhar, Barh.

Barh 803213 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 ₹
Chocolates FSN: CHCG6G9EGGCBGH7N HSN/SAC: 18069090	Cadbury Madbury Flavour Fest Box Bars IGST: 18.0 %	1	299.00	-38.00	221.19	39.82	261.00
Total		1	299.00	-38.00	221.19	39.82	261.00

Grand Total ₹ 261.00

Shreyash Retail Private Limited

Authorized Signatory



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The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Shreyash Retail Private Limited , 2nd Floor, Plot No. 82, Okhla Industrial Estate, Phase-III New Delhi, South Delhi, NEW DELHI, DELHI - 110020

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

Tax Invoice

Sold By: Shreyash Retail Private Limited ,

Ship-from Address: Warehouse Building Nos. WE-II, Renaissance Integrated Industrial Area, Village Vashere, Bhiwandi , Thane , Mumbai ,

Maharashtra -421302, Bhiwandi, MAHARASHTRA, India - 421302, IN-MH

GSTIN - 27AAXCS0655F1ZY



Invoice Number # FAF08F2203797860

Order ID: OD222997701160135000

Order Date: 02-10-2021

Invoice Date: 02-10-2021

PAN: aaxcs0655f

CIN: U52399DL2016PTC299716

Bill To

RAKHI KUMARI

C/O- Deependra Choudhary, Behind
Pani Tanki, Laheria Pokhar, Barh.

Barh 803213 Bihar

Phone: xxxxxxxxxx

Ship To

RAKHI KUMARI

C/O- Deependra Choudhary, Behind
Pani Tanki, Laheria Pokhar, Barh.

Barh 803213 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 ₹
Chocolates FSN: CHCG6G5F3ZSXSZS5 HSN/SAC: 19053211	Kitkat 3 Finger Wafer Bar Bars IGST: 18.0 %	1	504.00	-64.00	372.88	67.12	440.00
Total		1	504.00	-64.00	372.88	67.12	440.00

Grand Total ₹ 440.00

Shreyash Retail Private Limited

Authorized Signatory



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Regd. office: Shreyash Retail Private Limited , 2nd Floor, Plot No. 82, Okhla Industrial Estate, Phase-III New Delhi, South Delhi, NEW DELHI, DELHI - 110020

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

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

Tax Invoice

Sold By: FORTUNE GROUPZ ,

Ship-from Address: J.L.No-9,55 and 8 ,Mouza-chandipur,Harinarayan chak ,Amraberia,District-Howrah ,West Bengal, uluberia,

Howrah , West Bengal, India - 711316, IN-WB

GSTIN - 19ADIPV2130K1Z9

Invoice Number # FAGMW92200004333

Order ID: OD222997701160135000

Order Date: 02-10-2021

Invoice Date: 02-10-2021

PAN: ADIPV2130K

Bill To

RAKHI KUMARI

C/O- Deependra Choudhary, Behind

Pani Tanki, Laheria Pokhar, Barh.

Barh 803213 Bihar

Phone: xxxxxxxxxx

Ship To

RAKHI KUMARI

C/O- Deependra Choudhary, Behind

Pani Tanki, Laheria Pokhar, Barh.

Barh 803213 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 ₹
Men & Women Socks FSN: SOCG54GM4SMW6CRA HSN/SAC: 61159500	ADIDAS Original Cotton Flat Knit (AD-203) (Grey Mel /White/Black) Men Solid Ankle Length IGST: 5.0 %	1	314.00	-31.00	269.53	13.47	283.00
Total		1	314.00	-31.00	269.53	13.47	283.00

Grand Total ₹ 283.00

This is a computer generated invoice. No signature required.

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Thank You!
for shopping with us

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Regd. office: FORTUNE GROUPZ, Kamal Mahal, No.820,, 4th Main, 9th Block, 2nd Stage, Nagarbhavi,, BANGALORE, KARNATAKA - 560072

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

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

Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,

Ship-from Address: Instakart Services Private Limited, Plot No A1., Haringhata Industrial Park, District Nadia, West Bengal Pin- 741249,

Nadia, WEST BENGAL, India - 741249, IN-WB

GSTIN - 19AAICA4872D1ZL



Invoice Number # FAH4JR2201711934

Order ID: OD222997701160135000

Order Date: 02-10-2021

Invoice Date: 03-10-2021

PAN: AAICA4872D

CIN: U52100DL2010PTC202600

Bill To

RAKHI KUMARI

C/O- Deependra Choudhary, Behind
Pani Tanki, Laheria Pokhar, Barh.

Barh 803213 Bihar

Phone: xxxxxxxxxx

Ship To

RAKHI KUMARI

C/O- Deependra Choudhary, Behind
Pani Tanki, Laheria Pokhar, Barh.

Barh 803213 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 ₹
Slippers & Flip Flops FSN: SFFFZG38HZKDGNRZ HSN/SAC: 64029990	PUMA Slides IGST: 5.0 %	1	739.00	-174.00	538.10	26.91	565.00
Total		1	739.00	-174.00	538.10	26.91	565.00

Grand Total ₹ 565.00

Tech-Connect Retail Private Limited

Authorized Signatory



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Tax Invoice

Order Id: **OD222997701160135000**
Order Date: 02-10-2021, 02:25 AM

Invoice No: **FACMW12200010768**
Invoice Date: 02-10-2021, 05:48 AM

GSTIN: 07AJYPG6758J1ZC
PAN: AJYPG6758J

Sold By

APEX INDUSTRIES,
RAJDHANI PARK ,MANGLOI,NEW DELHI ,NEAR,
METRO PILLAR NO-446,
NEW DELHI - 110041

Shipping ADDRESS

RAKHI KUMARI,
C/O- Deependra Choudhary, Behind Pa
ni Tanki,
Laheria Pokhar, Barh,
Barh - 803213, IN-BR

Billing Address

RAKHI KUMARI,
C/O- Deependra Choudhary, Behind Pani Tanki,
Laheria Pokhar, Barh,
Barh - 803213, IN-BR

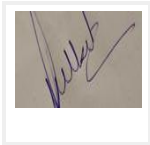


Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
APEX CHAIRS SAVYA HOME CRUSADER XI GAMING CHAIR Leatherette Office Executive Chair A-9001 PP (Polypropylene) Black, Red AG-9001 10 day Replacement Guarantee ** IMEI/SrNo: []]]	HSN: 94039000 IGST: 18%	1	11990.00	-1200.00	9144.07	1645.93	10790.00
	Shipping Charge	1	0.00	0	0.00	0.00	0.00
TOTAL QTY: 1						TOTAL PRICE: 10790.00 All values are in INR	

Seller Registered Address: APEX INDUSTRIES,
RZ-4A,RAJDHANI PARK, NANGLOI, NEW DELHI - 110041.
Declaration
The goods sold are intended for end user consumption and not for resale.

** Conditions Apply. Please refer to the product page for more details
E. & O.E.

Ordered Through



APEX INDUSTRIES
Authorized Signature

Tax Invoice

Order Id: **OD222997701160135000**
Order Date: 02-10-2021, 02:25 AM

Invoice No: **FACMW12200014815**
Invoice Date: 13-10-2021, 10:09 AM

GSTIN: 07AJYPG6758J1ZC
PAN: AJYPG6758J

Sold By

APEX INDUSTRIES,
RAJDHANI PARK ,MANGLOI,NEW DELHI ,NEAR,
METRO PILLAR NO-446,
NEW DELHI - 110041

Shipping ADDRESS

RAKHI KUMARI,
C/O- Deependra Choudhary, Behind Pa
ni Tanki,
Laheria Pokhar, Barh,
Barh - 803213, IN-BR

Billing Address

RAKHI KUMARI,
C/O- Deependra Choudhary, Behind Pani Tanki,
Laheria Pokhar, Barh,
Barh - 803213, IN-BR

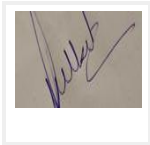


Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
APEX CHAIRS SAVYA HOME CRUSADER XI GAMING CHAIR Leatherette Office Executive Chair A-9001 PP (Polypropylene) Black, Red AG-9001 10 day Replacement Guarantee ** IMEI/SrNo: []]]	HSN: 94039000 IGST: 18%	1	11990.00	-1200.00	9144.07	1645.93	10790.00
	Shipping Charge	1	0.00	0	0.00	0.00	0.00
TOTAL QTY: 1						TOTAL PRICE: 10790.00 All values are in INR	

Seller Registered Address: APEX INDUSTRIES,
RZ-4A,RAJDHANI PARK, NANGLOI, NEW DELHI - 110041.
Declaration
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** Conditions Apply. Please refer to the product page for more details
E. & O.E.

Ordered Through



APEX INDUSTRIES
Authorized Signature