

Tax Invoice

Sold By: Damson Technologies 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 - 19AABCD3982G1ZI



Invoice Number # FAH4KH2300823066

Order ID: OD427108268345442100

Order Date: 20-01-2023

Invoice Date: 21-01-2023

PAN: AABCD3982G

CIN: U72900GJ2000PTC039057

Bill To

Mohammed Suhail

No 1345 19th east cross street M.k.
b.nagar Chennai -39, Near Ambedkar.
Chennai 600039 Tamil Nadu
Phone: xxxxxxxxxx

Ship To

Mohammed Suhail

No 1345 19th east cross street M.k.
b.nagar Chennai -39, Near Ambedkar.
Chennai 600039 Tamil Nadu
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Laptops FSN: COMGGYEBSGX9SEBG HSN/SAC: 84713010	acer Extensa Core i5 11th Gen - (8 GB/512 GB SSD /Windows 11 Home) EX 215-54-583M Thin and Light Laptop Warranty: 1 Year International Travelers Warranty (ITW) 1. [IMEI/Serial No: NXEGJSI00N24809A643400] IGST: 18.0 %	1	40990.00	-2000.00	33042.37	5947.63	38990.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
	Total	1	41030.00	-2040.00	33042.37	5947.63	38990.00

Grand Total ₹ 38990.00

Damson Technologies 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: Damson Technologies Private Limited , 302, Solitaire, Sunrise Park, Vastrapur Himalaya Mall Link Road,, Bodakdev, AHMEDABAD, GUJARAT - 380054

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

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 # EAAAC-56233215

Order ID: OD427108268345442100

Order Date: 26-01-2023

Invoice Date: 26-01-2023

PAN: AABCJ9421C

Bill To

Mohammed Suhail

No 1345 19th east cross street M.k.
b.nagar Chennai -39, Near Ambedkar.
Chennai 600039 Tamil Nadu
Phone: xxxxxxxxxx

Ship To

Mohammed Suhail

No 1345 19th east cross street M.k.
b.nagar Chennai -39, Near Ambedkar.
Chennai 600039 Tamil Nadu
Phone: xxxxxxxxxx

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manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Digital Voucher Code FSN: DGVGJ775VH3TMVGH HSN/SAC: 998412	Airtel Xstream Fiber Enjoy 30 days free Wi-Fi on new connection IGST: 18.0 %	1	699.00	-699.00	0.00	0.00	0.00
Total		1	699.00	-699.00	0.00	0.00	0.00

Grand Total ₹ 0.00

Jeeves consumer services Private Limited

Authorized Signatory

Flipkart
Thank You!
for shopping with us

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

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

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