

# Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village,  
Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFFKA25090898150

Order ID: OD431158582834065100

## Billing Address

Order Date: 03-05-2024

A Surender

Invoice Date: 08-05-2024

71-308, 2nd zone, Sai Ram Colony,,

71-308,,

Mandamarri 504231 Telangana

Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Offer Handling Fee 1. [IMEI/Serial No: BO-ID318YKUCXV1 <b>1727</b> , BHD318YKUCXV13011 ] IGST: 18.000 %	1	49.00	0.00	41.53	7.47	49.00
Total		1	49.00	0.00	41.53	7.47	49.00

Grand Total

₹ 49.00

Flipkart Internet Private Limited

Authorized Signatory



Regd. office: Flipkart Internet Private Limited , Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka -  
560103 CIN: U51109KA2012PTC066107

Contact Flipkart: 044 - 66904500 || [www.flipkart.com/helpcentre](http://www.flipkart.com/helpcentre)

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# Tax Invoice

Sold By: Consulting Rooms Private Limited ,

Ship-from Address: SY.No.34/2AA Bahadurguda Nagaram Ranga Reddy, Telangana - 501218, Hyderabad , TELANGANA, India - 501218,

IN-TS

GSTIN - 36AAGCC4236P1ZA



Invoice Number # FALELI2500168951

Order ID:  
OD431158582834065100

Bill To  
**A Surender**  
71-308, 2nd zone, Sai Ram  
Colony,, 71-308.,  
Mandamarri 504231 Telangana  
Phone: xxxxxxxxxx

Ship To  
**A Surender**  
71-308, 2nd zone, Sai Ram  
Colony,, 71-308.,  
Mandamarri 504231 Telangana  
Phone: xxxxxxxxxx

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

Order Date: 03-05-2024

Invoice Date: 08-05-2024

PAN: aagcc4236p

CIN: U52100DL2016PTC291626

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Air Conditioners FSN: ACNGZ3J6PHWGDDWH HSN/SAC: 84151010	<b>Blue Star 2023 Model 1.5 Ton 3 Star Split Inverter AC - White</b> Warranty: 1 Year Warranty on Product, 5 Years Warranty on PCB and 10 Years Warranty on Inverter Compressor 1. [IMEI/Serial No: BO-ID318YKUCXV1 <b>1727</b> , BH-ID318YKUCXV13011 ] Includes 'No Cost EMI Program Discount' of Rs 1465.0 CGST: 14.000 % SGST/UTGST: 14.000 %	1	35990.00	-2852.00	25889.06	3624.48	3624.48	33138.00
	<b>Shipping And Handling Charges</b>	1	40.00	-40.00	0.00	0.00	0.00	0.00
<b>Total</b>		<b>1</b>	<b>36030.00</b>	<b>-2892.00</b>	<b>25889.06</b>	<b>3624.48</b>	<b>3624.48</b>	<b>33138.00</b>

Grand Total ₹ 33138.00

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

Contact Flipkart: 044 - 66904500 || [www.flipkart.com/helpcentre](http://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-81869715

Order ID:  
OD431158582834065100

Order Date: 11-05-2024

Invoice Date: 11-05-2024

PAN: AABCJ9421C

Bill To  
**A Surender**  
71-308, 2nd zone, Sai Ram  
Colony,, 71-308.,  
Mandamarri 504231 Telangana  
Phone: xxxxxxxxxx

Ship To  
**A Surender**  
71-308, 2nd zone, Sai Ram  
Colony,, 71-308.,  
Mandamarri 504231 Telangana  
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 ₹
Digital Voucher Code FSN: DGVGZ6YUXSJ3YP8V HSN/SAC: 998397	<b>Flat 1000 off on hotel booking +flat 500 Super Coins</b> IGST: 18.0 %	1	1000.00	-1000.00	0.00	0.00	0.00
Total		1	1000.00	-1000.00	0.00	0.00	0.00

Grand Total ₹ 0.00

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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# 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 - 29AABCB9421C1ZP



Invoice Number # EAAAC-81869742

Order ID:  
OD431158582834065100

Bill To  
**A Surender**  
71-308, 2nd zone, Sai Ram  
Colony,, 71-308.,  
Mandamarri 504231 Telangana  
Phone: xxxxxxxxxx

Ship To  
**A Surender**  
71-308, 2nd zone, Sai Ram  
Colony,, 71-308.,  
Mandamarri 504231 Telangana  
Phone: xxxxxxxxxx

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

Order Date: 11-05-2024

Invoice Date: 11-05-2024

PAN: AABCB9421C

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Digital Voucher Code FSN: DGVGZ6YUYZFEBZPX HSN/SAC: 998397	<b>Flat 650 off on Cleartrip Flight booking + Get Flat 500??Supercoins on redemption</b> IGST: 18.0 %	1	650.00	-650.00	0.00	0.00	0.00
Total		1	650.00	-650.00	0.00	0.00	0.00

Grand Total ₹ 0.00

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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