

Credit Note

Sold By: Shreyash Retail Private Limited ,
Ship-from Address: Village Kot Panache and Madiala Kalan,, Tehsil Khanna, District Ludhiana, Punjab, Ludhiana, PUNJAB, India
- 141416,
GSTIN - 03AAXCS0655F1Z8

Credit Note Number # RAHPHU2300030616

Order ID: OD125678310307065000	Bill To Ravish Verma niwas ,near rajan tyres, Old Route No NH 22. Theog 171201 Himachal Pradesh Phone: xxxxxxxxxx	Ship To Ravish Verma niwas ,near rajan tyres, Old Route No NH 22. Theog 171201 Himachal Pradesh Phone: xxxxxxxxxx	*Keep this invoice and manufacturer box for warranty purposes.
Order Date: 08-08-2022			
Invoice Date: 24-08-2022			
Original Invoice Number: FAJUMR2300134996			
Reason Of Issuance: sales_return			

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
True Wireless FSN: ACCG6DS7WDJHGWSH HSN/SAC: 85183000	boAt Airdopes 161 with ASAP Charge, 10mm Drivers and 17 Hours Playback Bluetooth Headset Warranty: 1 Year Warranty from the Date of Purchase. IGST: 18.000 %	1	1099.00	0.00	931.36	167.64	1099.00
	Shipping And Convenience Charges	1	40.00	-40.00	0.00	0.00	0.00
	Total	1	1139.00	-40.00	931.36	167.64	1099.00

Grand Total ₹ 1099.00
Shreyash Retail Private Limited

Pharmacist Signature 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: 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

Credit Note

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Ship-from Address: Village Kot Panache and Madiala Kalan,, Tehsil Khanna, District Ludhiana, Punjab, Ludhiana, PUNJAB, India
- 141416,
GSTIN - 03AAXCS0655F1Z8

Credit Note Number # RAHPHU2300028876

Order ID: OD125678310307065000

Order Date: 08-08-2022

Invoice Date: 16-08-2022

Original Invoice Number:
FAJUMR2300134996

Reason Of Issuance: sales_return

Bill To
Ravish
Verma niwas ,near rajan tyres, Old
Route No NH 22.
Theog 171201 Himachal Pradesh
Phone: xxxxxxxxxx

Ship To
Ravish
Verma niwas ,near rajan tyres, Old
Route No NH 22.
Theog 171201 Himachal Pradesh
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 ₹
True Wireless FSN: ACCG6DS7WDJHGWSH HSN/SAC: 85183000	boAt Airdopes 161 with ASAP Charge, 10mm Drivers and 17 Hours Playback Bluetooth Headset Warranty: 1 Year Warranty from the Date of Purchase. IGST: 18.000 %	1	1099.00	0.00	931.36	167.64	1099.00
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Tax Invoice

Sold By: Shreyash Retail Private Limited ,

Ship-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,

District- Jhajjar,FC- Farrukhnagar, Jhajjar, Haryana, India - 124103, IN-HR

GSTIN - 06AAXCS0655F1Z2

Drug License Number: J-3083-OB, J-3083-B



Invoice Number # FAC9462300960494

Order ID: OD125678310307065000

Order Date: 08-08-2022

Invoice Date: 01-09-2022

PAN: aaxcs0655f

CIN: U52399DL2016PTC299716

Bill To

Ravish

Verma niwas ,near rajan tyres, Old
Route No NH 22.

Theog 171201 Himachal Pradesh

Phone: xxxxxxxxxx

Ship To

Ravish

Verma niwas ,near rajan tyres, Old
Route No NH 22.

Theog 171201 Himachal Pradesh

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 ₹
True Wireless FSN: ACCG6DS7WDJHGWSH HSN/SAC: 85183000	boAt Airdopes 161 with ASAP Charge, 10mm Drivers and 17 Hours Playback Bluetooth Headset Warranty: 1 Year Warranty from the Date of Purchase. IGST: 18.0 %	1	1099.00	0.00	931.36	167.64	1099.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
Total		1	1139.00	-40.00	931.36	167.64	1099.00

Grand Total ₹ 1099.00

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

Tax Invoice

Sold By: Shreyash Retail Private Limited ,

Ship-from Address: Village Kot Panache and Madiala Kalan,, Tehsil Khanna, District Ludhiana, Punjab, Ludhiana, PUNJAB, India - 141416, IN-PB

GSTIN - 03AAXCS0655F1Z8

FSSAI License No - 13321999000230



Invoice Number # FAJUMR2300134996

Order ID: OD125678310307065000

Order Date: 08-08-2022

Invoice Date: 09-08-2022

PAN: aaxcs0655f

CIN: U52399DL2016PTC299716

Bill To

Ravish

Verma niwas ,near rajan tyres, Old Route No NH 22.

Theog 171201 Himachal Pradesh

Phone: xxxxxxxxxx

Ship To

Ravish

Verma niwas ,near rajan tyres, Old Route No NH 22.

Theog 171201 Himachal Pradesh

Phone: xxxxxxxxxx

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Total items: 1

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