

# 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 # FAH4JR2208964554

Order ID: OD224245692547948000

Order Date: 23-02-2022

Invoice Date: 23-02-2022

PAN: AAICA4872D

CIN: U52100DL2010PTC202600

Bill To

Ashwani

C-432, Sangam Vihar Police Check  
Post, Sangam Vihar.

New Delhi 110080 Delhi

Phone: xxxxxxxxxx

Ship To

Ashwani

C-432, Sangam Vihar Police Check  
Post, Sangam Vihar.

New Delhi 110080 Delhi

Phone: xxxxxxxxxx

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

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Mice FSN: ACCG5GW39BFZMHD6 HSN/SAC: 84716060	<b>ZEBRONICS ZEB-JAGUAR Wireless Optical Mouse</b> Warranty: 1 Year Carrying into Service Center IGST: 18.0 %	1	429.00	-34.00	334.75	60.26	395.00
Total		1	429.00	-34.00	334.75	60.26	395.00

Grand Total ₹ 395.00

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](http://www.flipkart.com/helpcentre)

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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 # FAH4JR2208964522

Order ID: OD224245692547948000

Order Date: 23-02-2022

Invoice Date: 23-02-2022

PAN: AAICA4872D

CIN: U52100DL2010PTC202600

Bill To

Ashwani

C-432, Sangam Vihar Police Check Post, Sangam Vihar.

New Delhi 110080 Delhi

Phone: xxxxxxxxxx

Ship To

Ashwani

C-432, Sangam Vihar Police Check Post, Sangam Vihar.

New Delhi 110080 Delhi

Phone: xxxxxxxxxx

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

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
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