

Dear Mamta mam,  
thank you for  
Growing the seed  
that are going to  
last a lifetime &  
love you for  
everything you  
have done for me



*A great teacher like you!*

*Have a wonderful school year!*

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# Tax Invoice

Sold By: S V ELECTRONICS PRIVATE LIMITED ,

Ship from Address: Ground Floor in building known as Plot No. A-62/I Khasra No. 215, Village: Nahar Pur, Tehsil: Saraswati Vihar, Sector - 7, Delhi-110085, New Delhi , DELHI, India - 110085, IN-DL ,

GSTIN - 07AAECS1679J1Z0



Invoice Number # FAUEPH2600375653

**Order ID:**  
**OD334691202148781200**

**Bill To**  
**Moni Kumari**

**Ship To**  
**Moni Kumari**

**Order Date:** 16-06-2025

A-437 pocket-00, Block A,

A-437 pocket-00, Block A,

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

**Invoice Date:** 16-06-2025

Avantika, Rohini Sector 2.

Avantika, Rohini Sector 2.

**PAN:** AAECS1679J

New Delhi 110085 Delhi

New Delhi 110085 Delhi

**CIN:** U29309TG1999PLC031988

Phone: xxxxxxxxx

Phone: xxxxxxxxx

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	SGST /UTGST	CGST ₹	Total ₹
With Call Function FSN: SMWGZSX5XGH2WYMA HSN/SAC: 85176290	<b>Boul Drift BT Calling HD Display, 140+ Watchfaces, Complete Health Monitoring Smartwatch</b> Warranty: Repair or Replace SGST/UTGST: 9.0 % CGST: 9.0 %	1	1399.00	0.00	1185.60	106.70	106.70	1399.00
	<b>Handling Fee</b>	1	49.00	-49.00	0.00	0.00	0.00	0.00
	<b>Total</b>	1	<b>1448.00</b>	<b>-49.00</b>	<b>1185.60</b>	<b>106.70</b>	<b>106.70</b>	<b>1399.00</b>

Grand Total

₹ 1399.00

S V ELECTRONICS PRIVATE LIMITED

Authorized Signatory

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Contact Flipkart: 044-45614700|044-67415800 || www.flipkart.com/helpcentre

# 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 # FBF4726002921934

Order ID: OD334691202148781200

## Billing Address

Order Date: 16-06-2025

Moni Kumari

Invoice Date: 16-06-2025

A-437 pocket-00, Block A, Avantika,  
Rohini Sector 2,  
New Delhi 110085 Delhi  
Phone: xxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599 Platform Fee IGST: 18.0 %	1	9.00	0.00	7.63	1.37	9.00
<b>Total</b>	<b>1</b>	<b>9.00</b>	<b>0.00</b>	<b>7.63</b>	<b>1.37</b>	<b>9.00</b>

Grand Total

₹ 9.00

Flipkart Internet Private Limited

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

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Invoice Date: 16-06-2025

Avantika, Rohini Sector 2,

PAN: AAECS1679J

New Delhi 110085 Delhi

Phone: xxxxxxxxx

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SAC: 998599	Convenience Fee SGST/UTGST: 9.0 % CGST: 9.0 %	1	19.00	0.00	16.10	1.45	1.45	19.00
	<b>Total</b>	<b>1</b>	<b>19.00</b>	<b>0.00</b>	<b>16.10</b>	<b>1.45</b>	<b>1.45</b>	<b>19.00</b>

Grand Total

₹ 19.00

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**PAN:** AAECS1679J

New Delhi 110085 Delhi

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**CIN:** U29309TG1999PLC031988

Phone: xxxxxxxxx

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Total items: 1

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GSTIN - 29AACCF0683K1ZD



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Invoice Date: 16-06-2025

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	<b>Total</b>	<b>1</b>	<b>9.00</b>	<b>0.00</b>	<b>7.63</b>	<b>1.37</b>	<b>9.00</b>

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Invoice Number # FAUEPI2600322909

Order ID:

OD334691202148781200

Billing Address

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Order Date: 16-06-2025

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Invoice Date: 16-06-2025

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PAN: AAECS1679J

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CIN: U29309TG1999PLC031988

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Description		Qty	Gross Amount ₹	Discounts /Coupons	Taxable value ₹	SGST /UTGST ₹	CGST ₹	Total ₹
SAC: 998599	Convenience Fee SGST/UTGST: 9.0 % CGST: 9.0 %	1	19.00	0.00	16.10	1.45	1.45	19.00
	<b>Total</b>	<b>1</b>	<b>19.00</b>	<b>0.00</b>	<b>16.10</b>	<b>1.45</b>	<b>1.45</b>	<b>19.00</b>

Grand Total

₹ 19.00

S V ELECTRONICS PRIVATE LIMITED

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

Dear Mamta mam,  
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Ship from Address: Ground Floor in building known as Plot No. A-62/I Khasra No. 215, Village: Nahar Pur, Tehsil: Saraswati Vihar, Sector - 7, Delhi-110085, New Delhi , DELHI, India - 110085, IN-DL ,

GSTIN - 07AAECS1679J1Z0



Invoice Number # FAUEPH2600375653

**Order ID:**  
**OD334691202148781200**

**Bill To**  
**Moni Kumari**

**Ship To**  
**Moni Kumari**

**Order Date:** 16-06-2025

A-437 pocket-00, Block A,

A-437 pocket-00, Block A,

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

**Invoice Date:** 16-06-2025

Avantika, Rohini Sector 2.

Avantika, Rohini Sector 2.

**PAN:** AAECS1679J

New Delhi 110085 Delhi

New Delhi 110085 Delhi

Phone: xxxxxxxxxx

Phone: xxxxxxxxxx

**CIN:** U29309TG1999PLC031988

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	SGST /UTGST	CGST ₹	Total ₹
With Call Function FSN: SMWGZSX5XGH2WYMA HSN/SAC: 85176290	<b>Boul Drift BT Calling HD Display, 140+ Watchfaces, Complete Health Monitoring Smartwatch</b> Warranty: Repair or Replace SGST/UTGST: 9.0 % CGST: 9.0 %	1	1399.00	0.00	1185.60	106.70	106.70	1399.00
	<b>Handling Fee</b>	1	49.00	-49.00	0.00	0.00	0.00	0.00
	<b>Total</b>	1	<b>1448.00</b>	<b>-49.00</b>	<b>1185.60</b>	<b>106.70</b>	<b>106.70</b>	<b>1399.00</b>

Grand Total

₹ 1399.00

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# 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 # FBF4726002921934

Order ID: OD334691202148781200

## Billing Address

Order Date: 16-06-2025

Moni Kumari

Invoice Date: 16-06-2025

A-437 pocket-00, Block A, Avantika,  
Rohini Sector 2,  
New Delhi 110085 Delhi  
Phone: xxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599 Platform Fee IGST: 18.0 %	1	9.00	0.00	7.63	1.37	9.00
<b>Total</b>	<b>1</b>	<b>9.00</b>	<b>0.00</b>	<b>7.63</b>	<b>1.37</b>	<b>9.00</b>

Grand Total

₹ 9.00

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

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GSTIN - 07AAECS1679J1Z0



Invoice Number # FAUEPI2600322909

Order ID:

OD334691202148781200

Billing Address

Moni Kumari

Order Date: 16-06-2025

A-437 pocket-00, Block A,

Invoice Date: 16-06-2025

Avantika, Rohini Sector 2,

PAN: AAECS1679J

New Delhi 110085 Delhi

Phone: xxxxxxxxx

CIN: U29309TG1999PLC031988

Description		Qty	Gross Amount ₹	Discounts /Coupons	Taxable value ₹	SGST /UTGST ₹	CGST ₹	Total ₹
SAC: 998599	Convenience Fee SGST/UTGST: 9.0 % CGST: 9.0 %	1	19.00	0.00	16.10	1.45	1.45	19.00
	<b>Total</b>	<b>1</b>	<b>19.00</b>	<b>0.00</b>	<b>16.10</b>	<b>1.45</b>	<b>1.45</b>	<b>19.00</b>

Grand Total

₹ 19.00

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GSTIN - 07AAECS1679J1Z0



Invoice Number # FAUEPH2600375653

**Order ID:**  
**OD334691202148781200**

**Bill To**  
**Moni Kumari**

**Ship To**  
**Moni Kumari**

**Order Date:** 16-06-2025

A-437 pocket-00, Block A,

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**Invoice Date:** 16-06-2025

Avantika, Rohini Sector 2.

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**PAN:** AAECS1679J

New Delhi 110085 Delhi

New Delhi 110085 Delhi

Phone: xxxxxxxxx

Phone: xxxxxxxxx

**CIN:** U29309TG1999PLC031988

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	SGST /UTGST	CGST ₹	Total ₹
With Call Function FSN: SMWGZSX5XGH2WYMA HSN/SAC: 85176290	<b>Boul Drift BT Calling HD Display, 140+ Watchfaces, Complete Health Monitoring Smartwatch</b> Warranty: Repair or Replace SGST/UTGST: 9.0 % CGST: 9.0 %	1	1399.00	0.00	1185.60	106.70	106.70	1399.00
	<b>Handling Fee</b>	1	49.00	-49.00	0.00	0.00	0.00	0.00
	<b>Total</b>	1	<b>1448.00</b>	<b>-49.00</b>	<b>1185.60</b>	<b>106.70</b>	<b>106.70</b>	<b>1399.00</b>

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GSTIN - 29AACCF0683K1ZD



Invoice Number # FBF4726002921934

Order ID: OD334691202148781200

## Billing Address

Order Date: 16-06-2025

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Invoice Date: 16-06-2025

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	<b>Total</b>	<b>1</b>	<b>9.00</b>	<b>0.00</b>	<b>7.63</b>	<b>1.37</b>	<b>9.00</b>

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GSTIN - 07AAECS1679J1Z0



Invoice Number # FAUEPI2600322909

Order ID:

OD334691202148781200

Billing Address

Moni Kumari

Order Date: 16-06-2025

A-437 pocket-00, Block A,

Invoice Date: 16-06-2025

Avantika, Rohini Sector 2,

PAN: AAECS1679J

New Delhi 110085 Delhi

Phone: xxxxxxxxx

CIN: U29309TG1999PLC031988

Description		Qty	Gross Amount ₹	Discounts /Coupons	Taxable value ₹	SGST /UTGST ₹	CGST ₹	Total ₹
SAC: 998599	Convenience Fee SGST/UTGST: 9.0 % CGST: 9.0 %	1	19.00	0.00	16.10	1.45	1.45	19.00
	<b>Total</b>	<b>1</b>	<b>19.00</b>	<b>0.00</b>	<b>16.10</b>	<b>1.45</b>	<b>1.45</b>	<b>19.00</b>

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GSTIN - 07AAECS1679J1Z0



Invoice Number # FAUEPH2600375653

**Order ID:**  
**OD334691202148781200**

**Bill To**  
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**Order Date:** 16-06-2025

A-437 pocket-00, Block A,

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**PAN:** AAECS1679J

New Delhi 110085 Delhi

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**CIN:** U29309TG1999PLC031988

Phone: xxxxxxxxx

Phone: xxxxxxxxx

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	SGST /UTGST	CGST ₹	Total ₹
With Call Function FSN: SMWGZSX5XGH2WYMA HSN/SAC: 85176290	<b>Boul Drift BT Calling HD Display, 140+ Watchfaces, Complete Health Monitoring Smartwatch</b> Warranty: Repair or Replace SGST/UTGST: 9.0 % CGST: 9.0 %	1	1399.00	0.00	1185.60	106.70	106.70	1399.00
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	<b>Total</b>	1	<b>1448.00</b>	<b>-49.00</b>	<b>1185.60</b>	<b>106.70</b>	<b>106.70</b>	<b>1399.00</b>

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Contact Flipkart: 044-45614700|044-67415800 || www.flipkart.com/helpcentre

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

# 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 # FBF4726002921934

Order ID: OD334691202148781200

## Billing Address

Order Date: 16-06-2025

Moni Kumari

Invoice Date: 16-06-2025

A-437 pocket-00, Block A, Avantika,  
Rohini Sector 2,  
New Delhi 110085 Delhi  
Phone: xxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599 Platform Fee IGST: 18.0 %	1	9.00	0.00	7.63	1.37	9.00
<b>Total</b>	<b>1</b>	<b>9.00</b>	<b>0.00</b>	<b>7.63</b>	<b>1.37</b>	<b>9.00</b>

Grand Total

₹ 9.00

Flipkart Internet Private Limited

Authorized Signatory

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

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

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Ship-from Address: Ground Floor in building known as Plot No. A-62/I Khasra No. 215, Village: Nahar Pur, Tehsil: Saraswati Vihar, Sector - 7, Delhi-110085, New Delhi , DELHI, India - 110085, IN-DL ,

GSTIN - 07AAECS1679J1Z0



Invoice Number # FAUEPI2600322909

Order ID:

OD334691202148781200

Billing Address

Moni Kumari

Order Date: 16-06-2025

A-437 pocket-00, Block A,

Invoice Date: 16-06-2025

Avantika, Rohini Sector 2,

PAN: AAECS1679J

New Delhi 110085 Delhi

Phone: xxxxxxxxx

CIN: U29309TG1999PLC031988

Description		Qty	Gross Amount ₹	Discounts /Coupons	Taxable value ₹	SGST /UTGST ₹	CGST ₹	Total ₹
SAC: 998599	Convenience Fee SGST/UTGST: 9.0 % CGST: 9.0 %	1	19.00	0.00	16.10	1.45	1.45	19.00
	<b>Total</b>	<b>1</b>	<b>19.00</b>	<b>0.00</b>	<b>16.10</b>	<b>1.45</b>	<b>1.45</b>	<b>19.00</b>

Grand Total

₹ 19.00

S V ELECTRONICS PRIVATE LIMITED

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

Dear Mamta mam,  
thank you for  
Growing the seed  
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Ship from Address: Ground Floor in building known as Plot No. A-62/I Khasra No. 215, Village: Nahar Pur, Tehsil: Saraswati Vihar, Sector - 7, Delhi-110085, New Delhi , DELHI, India - 110085, IN-DL ,

GSTIN - 07AAECS1679J1Z0



Invoice Number # FAUEPH2600375653

**Order ID:**  
**OD334691202148781200**

**Bill To**  
**Moni Kumari**

**Ship To**  
**Moni Kumari**

**Order Date:** 16-06-2025

A-437 pocket-00, Block A,

A-437 pocket-00, Block A,

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

**Invoice Date:** 16-06-2025

Avantika, Rohini Sector 2.

Avantika, Rohini Sector 2.

**PAN:** AAECS1679J

New Delhi 110085 Delhi

New Delhi 110085 Delhi

**CIN:** U29309TG1999PLC031988

Phone: xxxxxxxxx

Phone: xxxxxxxxx

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	SGST /UTGST	CGST ₹	Total ₹
With Call Function FSN: SMWGZSX5XGH2WYMA HSN/SAC: 85176290	<b>Boul Drift BT Calling HD Display, 140+ Watchfaces, Complete Health Monitoring Smartwatch</b> Warranty: Repair or Replace SGST/UTGST: 9.0 % CGST: 9.0 %	1	1399.00	0.00	1185.60	106.70	106.70	1399.00
	<b>Handling Fee</b>	1	49.00	-49.00	0.00	0.00	0.00	0.00
	<b>Total</b>	1	<b>1448.00</b>	<b>-49.00</b>	<b>1185.60</b>	<b>106.70</b>	<b>106.70</b>	<b>1399.00</b>

Grand Total

₹ 1399.00

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

# 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 # FBF4726002921934

Order ID: OD334691202148781200 Billing Address

Order Date: 16-06-2025

Moni Kumari  
A-437 pocket-00, Block A, Avantika,  
Rohini Sector 2,  
New Delhi 110085 Delhi  
Phone: xxxxxxxxx

Invoice Date: 16-06-2025

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599 Platform Fee IGST: 18.0 %	1	9.00	0.00	7.63	1.37	9.00
<b>Total</b>	<b>1</b>	<b>9.00</b>	<b>0.00</b>	<b>7.63</b>	<b>1.37</b>	<b>9.00</b>

Grand Total

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Flipkart Internet Private Limited

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

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Sold By: S V ELECTRONICS PRIVATE LIMITED ,

Ship-from Address: Ground Floor in building known as Plot No. A-62/I Khasra No. 215, Village: Nahar Pur, Tehsil: Saraswati Vihar, Sector - 7, Delhi-110085, New Delhi , DELHI, India - 110085, IN-DL ,

GSTIN - 07AAECS1679J1Z0



Invoice Number # FAUEPI2600322909

Order ID:

OD334691202148781200

Billing Address

Moni Kumari

Order Date: 16-06-2025

A-437 pocket-00, Block A,

Invoice Date: 16-06-2025

Avantika, Rohini Sector 2,

PAN: AAECS1679J

New Delhi 110085 Delhi

Phone: xxxxxxxxx

CIN: U29309TG1999PLC031988

Description		Qty	Gross Amount ₹	Discounts /Coupons	Taxable value ₹	SGST /UTGST ₹	CGST ₹	Total ₹
SAC: 998599	Convenience Fee SGST/UTGST: 9.0 % CGST: 9.0 %	1	19.00	0.00	16.10	1.45	1.45	19.00
	<b>Total</b>	<b>1</b>	<b>19.00</b>	<b>0.00</b>	<b>16.10</b>	<b>1.45</b>	<b>1.45</b>	<b>19.00</b>

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

Dear Mamta mam,  
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Ship from Address: Ground Floor in building known as Plot No. A-62/I Khasra No. 215, Village: Nahar Pur, Tehsil: Saraswati Vihar, Sector - 7, Delhi-110085, New Delhi , DELHI, India - 110085, IN-DL ,

GSTIN - 07AAECS1679J1Z0



Invoice Number # FAUEPH2600375653

<b>Order ID:</b> OD334691202148781200	<b>Bill To</b> <b>Moni Kumari</b>	<b>Ship To</b> <b>Moni Kumari</b>	*Keep this invoice and manufacturer box for warranty purposes.
<b>Order Date:</b> 16-06-2025	A-437 pocket-00, Block A, Avantika, Rohini Sector 2.	A-437 pocket-00, Block A, Avantika, Rohini Sector 2.	
<b>Invoice Date:</b> 16-06-2025	New Delhi 110085 Delhi	New Delhi 110085 Delhi	
<b>PAN:</b> AAECS1679J	Phone: xxxxxxxxxx	Phone: xxxxxxxxxx	
<b>CIN:</b> U29309TG1999PLC031988			

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	SGST /UTGST	CGST ₹	Total ₹
With Call Function FSN: SMWGZSX5XGH2WYMA HSN/SAC: 85176290	<b>Boul Drift BT Calling HD Display, 140+ Watchfaces, Complete Health Monitoring Smartwatch</b> Warranty: Repair or Replace SGST/UTGST: 9.0 % CGST: 9.0 %	1	1399.00	0.00	1185.60	106.70	106.70	1399.00
	<b>Handling Fee</b>	1	49.00	-49.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>1</b>	<b>1448.00</b>	<b>-49.00</b>	<b>1185.60</b>	<b>106.70</b>	<b>106.70</b>	<b>1399.00</b>

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Order ID:

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Invoice Date: 16-06-2025

Avantika, Rohini Sector 2,

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Description		Qty	Gross Amount ₹	Discounts /Coupons	Taxable value ₹	SGST /UTGST ₹	CGST ₹	Total ₹
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Grand Total

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