## **Tax Invoice**

## Sold By: Flipkart Internet Private Limited,

 $\textbf{Ship-from Address:} \ Buildings \ Alyssa, \ Begonia \ \& \ Clover, \ Embassy \ Tech \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees \ Ring \ Road, \ Road,$ 

Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFFKA25209172261

Order ID: OD331624785222746100

Billing Address

Order Date: 26-06-2024

Akash Kharwar

Invoice Date: 26-06-2024

Jungle hakim no.2 mohnapur ghosipurwaa, Padri bazar gorakhpur, Gorakhpur 273014 Uttar Pradesh

Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Payment Handling Charges IGST: 18.0 %	1	5.00	0.00	4.24	0.76	5.00
	Total	1	5.00	0.00	4.24	0.76	5.00

**Grand Total** 

₹ 5.00

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

## **Tax Invoice**

## Sold By: PH91 CONSUMER GOODS INDIA PRIVATE LIMITED,

Ship-from Address: Sunsat warehousing Pvt. Ltd., Hadbast No. 23, Village Sanpka, Tehsil Farukhnagar, District - Gurgaon, Haryana-

122503, Farukhnagar, HARYANA, India - 122503, IN-HR,

GSTIN - 06AAMCP0802C1ZX

Order ID:

OD331624785222746100

**Order Date:** 26-06-2024

Invoice Date: 26-06-2024

PAN: AAMCP0802C

Bill To Akash Kharwar

Jungle hakim no.2 mohnapur ghosipurwaa, Padri bazar

gorakhpur.

Gorakhpur 273014 Uttar

Pradesh

Phone: xxxxxxxxxx

Ship To Akash Kharwar

Jungle hakim no.2 mohnapur ghosipurwaa, Padri bazar

gorakhpur.

Gorakhpur 273014 Uttar

Pradesh

Phone: xxxxxxxxxxx

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

Invoice Number # FAMJYD2500012943

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Bars FSN: BAAGGYZZYGVSZJXB HSN/SAC: 95069190	SLOVIC Pull-Up Bar for Home Workout   Non-Slip Carbon Steel Bar (Load Capacity: 100 Kg) Pull-up Bar Warranty: 1 Year IGST: 12.0 %	1	799.00	0.00	713.39	85.61	799.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
	Total	1	839.00	-40.00	713.39	85.61	799.00

Grand Total ₹ 799.00

This is a computer generated invoice. No signature required.



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: PH91 CONSUMER GOODS INDIA PRIVATE LIMITED, PLOT 276, 1ST FLOOR, SECTOR-45, GURGAON, HARYANA - 122003

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