

Tax Invoice

Sold By: Consulting Rooms Private Limited ,

Ship-from Address: Instakart Services Private Limited, Building No C3, Antariksh Logipark, Village Dohale, Mumbai - Nashik Highway, ,

Post -Padgha, Bhiwandi (Thane) - 421101, Maharashtra, India, Mumbai, Maharashtra, India - 421101, IN-MH

GSTIN - 27AAGCC4236P1Z9

Invoice Number # FAB1QL2100087852

Order ID: OD120785054635321000

Order Date: 19-01-2021

Invoice Date: 19-01-2021

PAN: aagcc4236p

CIN: U74900DL2016PTC291626

Bill To

Sumanth Prabhu

Fressia Ranibello A Wing , Flat No
1502, 15th Floor, Tapovan, Pathan
Wadi, Malad East., Malad East.
Mumbai 400097 Maharashtra
Phone: xxxxxxxxxx

Ship To

Sumanth Prabhu

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Wadi, Malad East., Malad East.
Mumbai 400097 Maharashtra
Phone: xxxxxxxxxx

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

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Air Conditioners FSN: ACNFU3XZQMZ6Z7G HSN/SAC: 84151010	Voltas 1 Ton 3 Star Split AC - White Warranty: 1 Year on Product and Condenser and 5 Years on Compressor 1. [IMEI/Serial No: 4512668E20AA08632 , 4552585A19JC05138] CGST: 14.000 % SGST/UTGST: 14.000 %	1	25999.00	0.00	20311.72	2843.64	2843.64	25999.00
Total		1	25999.00	0.00	20311.72	2843.64	2843.64	25999.00

Grand Total ₹ 25999.00

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

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GSTIN - 27AAGCC4236P1Z9

Invoice Number # FAB1QL2100087844

Order ID: OD120785054635321000

Order Date: 19-01-2021

Invoice Date: 19-01-2021

PAN: aagcc4236p

CIN: U74900DL2016PTC291626

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