

Tax Invoice

Sold By: TIRUPATI BIZ LINK LLP ,

Ship-from Address: Warehouse Saidham, G warehouse, At Village - Dohale, Post Padgha,, Opp Vaishnavdevi Mandir, Taluka Bhiwandi, Dist Thane, Bhiwandi, MAHARASHTRA, India - 421101, IN-MH

GSTIN - 27AAGFT9023N2ZM



Invoice Number # FAEUPJ2300085106

Order ID: OD327073829269660100

Order Date: 16-01-2023

Invoice Date: 18-01-2023

PAN: AAGFT9023N

CIN: AAA-4640

Bill To

Ariga Bhavani Shankar
Parul university, electrical
engineering department.
Vaghodia 391760 Gujarat
Phone: xxxxxxxxxx

Ship To

Ariga Bhavani Shankar
Parul university, electrical
engineering department.
Vaghodia 391760 Gujarat
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 ₹
Laptops FSN: COMGB6DZKZZVUQSW HSN/SAC: 84713010	ASUS VivoBook K15 OLED Ryzen 7 Octa Core AMD R7- 5700U - (16 GB/512 GB SSD /Windows 11 Home) KM513UA-L713WS Thin and Light Laptop Warranty: 1 Year onsite warranty 1. [IMEI/Serial No: N8N0CV09P789339] IGST: 18.0 %	1	54990.00	-1100.00	45669.49	8220.51	53890.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
	Total	1	55030.00	-1140.00	45669.49	8220.51	53890.00

Grand Total ₹ 53890.00

TIRUPATI BIZ LINK LLP

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: TIRUPATI BIZ LINK LLP, C-205, Synthofine Industrial Estate, Behind Virwani Industrial Estate, Goregaon (East), MUMBAI, MAHARASHTRA - 400063

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

Tax Invoice

Sold By: Jeeves consumer services Private Limited ,

Ship-from Address: L-169, 13th Cross, 5th Main,, Sector - 6, HSR Layout,, BANGALORE, KARNATAKA, 560102, IN-KA

GSTIN - 29AABCJ9421C1ZP

Invoice Number # EAAAC-56205601

Order ID: OD327073829269660100

Order Date: 20-01-2023

Invoice Date: 20-01-2023

PAN: AABCJ9421C

Bill To

Ariga Bhavani Shankar

Parul university, electrical
engineering department.

Vaghodia 391760 Gujarat
Phone: xxxxxxxxxx

Ship To

Ariga Bhavani Shankar

Parul university, electrical
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Vaghodia 391760 Gujarat
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 ₹
Digital Voucher Code FSN: DGVGJ775VH3TMVGH HSN/SAC: 998412	Airtel Xstream Fiber Enjoy 30 days free Wi-Fi on new connection IGST: 18.0 %	1	699.00	-699.00	0.00	0.00	0.00
Total		1	699.00	-699.00	0.00	0.00	0.00

Grand Total ₹ 0.00

Jeeves consumer services Private Limited

Authorized Signatory

Flipkart 
Thank You!
for shopping with us

Regd. office: Jeeves consumer services Private Limited , L-169, 13th Cross, 5th Main,, Sector - 6, HSR Layout,, BANGALORE, KARNATAKA - 560102

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