

Tax Invoice

Sold By: Shreyash Retail Private Limited ,

Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore,

Karnataka, India - 563130, IN-KA

GSTIN - 29AAXCS0655F1ZU



Invoice Number # FAEWI72204088019

Order ID: OD222724672066211000

Order Date: 31-08-2021

Invoice Date: 31-08-2021

PAN: aaxcs0655f

CIN: U52399DL2016PTC299716

Bill To

VJS Pranavasri

Flat 102, Platinum Towers Srinivas

Officers Colony, Ramdas Nagar

Colony, Kapra, Kapra.

Hyderabad 500062 Telangana

Phone: xxxxxxxxxx

Ship To

VJS Pranavasri

Flat 102, Platinum Towers Srinivas

Officers Colony, Ramdas Nagar

Colony, Kapra, Kapra.

Hyderabad 500062 Telangana

Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Headphones FSN: ACCG2DHTPQRPV4ZP HSN/SAC: 85183000	Nothing ear (1) Bluetooth Headset Warranty: 1 Year Warranty IGST: 18.0 %	1	5999.00	-122.00	4980.51	896.49	5877.00
Total		1	5999.00	-122.00	4980.51	896.49	5877.00

Grand Total ₹ 5877.00

Shreyash 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: Shreyash Retail Private Limited , 2nd Floor, Plot No. 82, Okhla Industrial Estate, Phase-III New Delhi, South Delhi, NEW DELHI, DELHI - 110020

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

Tax Invoice

Sold By: Shreyash Retail Private Limited ,

Ship-from Address: IndoSpace Logistics Park Luhari, Delhivery Pvt Ltd. B200 VPO Luhari, Pataudi-Kulana Road,MDR-132, Tehsil

Jhajjar, Luhari, Jhajjar, Haryana, India - 124108, IN-HR

GSTIN - 06AAXCS0655F1Z2



Invoice Number # FACR7Q2200842891

Order ID: OD222724672066211000

Order Date: 31-08-2021

Invoice Date: 02-09-2021

PAN: aaxcs0655f

CIN: U52399DL2016PTC299716

Bill To

VJS Pranavasri

Flat 102, Platinum Towers Srinivas

Officers Colony, Ramdas Nagar

Colony, Kapra, Kapra.

Hyderabad 500062 Telangana

Phone: xxxxxxxxxx

Ship To

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Credit Note

Sold By: Shreyash Retail Private Limited ,

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GSTIN - 29AAXCS0655F1ZU

Credit Note Number # RAD53Q2200593640

Order ID: OD222724672066211000

Order Date: 31-08-2021

Invoice Date: 02-09-2021

Original Invoice Number:

FAEWI72204088019

Reason Of Issuance: sales_return

Bill To

VJS Pranavasri

Flat 102, Platinum Towers Srinivas
Officers Colony, Ramdas Nagar
Colony, Kapra, Kapra.

Hyderabad 500062 Telangana

Phone: xxxxxxxxxx

Ship To

VJS Pranavasri

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Officers Colony, Ramdas Nagar
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