

Tax Invoice

Sold By: Shreyash Retail Private Limited ,

Ship-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,
District- Jhajjar, FC- Farrukhnagar, Jhajjar, Haryana, India - 124103, IN-HR

GSTIN - 06AAXCS0655F1Z2



Invoice Number # SAAAYK2300002551

Order ID: OD126067400999115000

Order Date: 22-09-2022

Invoice Date: 23-09-2022

PAN: aaxcs0655f

CIN: U52399DL2016PTC299716

Billing Address

Dhruv Panchal
H no 1958 Type-B Maruti Kunj,
Sohna Subdistrict,
Gurgaon District 122102 Haryana
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Freight charges for pick up of used product 1. [IMEI/Serial No: 861067040445253] CGST: 9.0 % SGST/UTGST: 9.0 %	1	100.00	0.00	84.74	7.63	7.63	100.00
Total	1	100.00	0.00	84.74	7.63	7.63	100.00

Grand Total

₹ 100.00

Shreyash Retail Private Limited

Authorized Signatory



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

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Tax Invoice

Sold By: Shreyash Retail Private Limited ,

Ship-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,

District- Jhajjar, FC- Farrukhnagar, Jhajjar, Haryana, India - 124103, IN-HR

GSTIN - 06AAXCS0655F1Z2



Invoice Number # FAC9462301200582

Order ID: OD126067400999115000

Order Date: 22-09-2022

Invoice Date: 23-09-2022

PAN: aaxcs0655f

CIN: U52399DL2016PTC299716

Bill To

Dhruv Panchal

H no 1958 Type-B Maruti Kunj,
Sohna Subdistrict.

Gurgaon District 122102 Haryana

Phone: xxxxxxxxxx

Ship To

Dhruv Panchal

H no 1958 Type-B Maruti Kunj,
Sohna Subdistrict.

Gurgaon District 122102 Haryana

Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 2

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Handsets FSN: MOBFWBYZBH4CEC4C HSN/SAC: 85171300	APPLE iPhone 12 Mini (White, 64 GB) Warranty: Brand Warranty for 1 Year 1. [IMEI/Serial No: 356007205850048] CGST: 9.0 % SGST/UTGST: 9.0 %	1	36990.00	0.00	31347.46	2821.27	2821.27	36990.00
	Shipping And Handling Charges	1	99.00	-70.00	24.58	2.21	2.21	29.00
Product Exchange FSN: RMOFG76PTHGPGX9 HSN/SAC: 85171300	Exchange of Mi Redmi Note 7 1. [IMEI/Serial No: 861067040445253]	1	-4250.00	0.00	0.00	0.00	0.00	-4250.00
Total		2	32839.00	-70.00	31372.04	2823.48	2823.48	32769.00

Grand Total ₹ 32769.00

Shreyash Retail Private Limited

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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

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Credit Note

Sold By: Shreyash Retail Private Limited ,

Ship-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,
District- Jhajjar,FC- Farrukhnagar, Jhajjar, Haryana, India - 124103, IN-HR

GSTIN - 06AAXCS0655F1Z2

Credit Note Number # SAAAYS2300001707

Order ID: OD126067400999115000

Order Date: 22-09-2022

Invoice Date: 23-09-2022

PAN: aaxcs0655f

CIN: U52399DL2016PTC299716

Billing Address

Dhruv Panchal
H no 1958 Type-B Maruti Kunj,
Sohna Subdistrict,
Gurgaon District 122102 Haryana
Phone: xxxxxxxxxx

Original Invoice Number:

SAAAYK2300002551

Reason Of Issuance:

correction_in_invoice

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599	Freight charges for pick up of used product 1. [IMEI/Serial No: 86106704044 5253] CGST: 9.000 % SGST/UTGST: 9.000 %	1	100.00	0.00	84.74	7.63	7.63	100.00
Total		1	100.00	0.00	84.74	7.63	7.63	100.00

Grand Total

₹ 100.00

Shreyash Retail Private Limited

Authorized Signatory



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

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Credit Note

Sold By: Shreyash Retail Private Limited ,

Ship-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,

District- Jhajjar, FC- Farrukhnagar, Jhajjar, Haryana, India - 124103, IN-HR

GSTIN - 06AAXCS0655F1Z2

Credit Note Number # PP0XVS2300002448

Order ID: OD126067400999115000

Order Date:

Invoice Date: 23-09-2022

PAN: aaxcs0655f

CIN: U52399DL2016PTC299716

Original Invoice Number:

FAC9462301200582

Reason Of Issuance:

correction_in_invoice

Bill To

Dhruv Panchal

H no 1958 Type-B Maruti Kunj,

Sohna Subdistrict.

Gurgaon District 122102 Haryana

Phone: xxxxxxxxxx

Ship To

Dhruv Panchal

H no 1958 Type-B Maruti Kunj,

Sohna Subdistrict.

Gurgaon District 122102 Haryana

Phone: xxxxxxxxxx

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

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	Total ₹
Product Exchange FSN: RMOFGB76PTHGPGX9 HSN/SAC: 85171300	Mi Redmi Note 7 1. [IMEI/Serial No: 861067040445253]	1	2150.00	0.00	0.00	2150.00
Total		1	2150.00	0.00	0.00	2150.00

Grand Total ₹ 2150.00

Shreyash Retail Private Limited

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Ship-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,
District- Jhajjar, FC- Farrukhnagar, Jhajjar, Haryana, India - 124103, IN-HR

GSTIN - 06AAXCS0655F1Z2

Invoice Number # SAAAYK2300003889

Order ID: OD126067400999115000

Billing Address

Order Date:

Dhruv Panchal

Invoice Date: 23-09-2022

H no 1958 Type-B Maruti Kunj,

PAN: aaxcs0655f

Sohna Subdistrict,

CIN: U52399DL2016PTC299716

Gurgaon District 122102 Haryana

Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Freight charges for pick up of used product 1. [IMEI/Serial No: 861067040445253] CGST: 9.000 % SGST/UTGST: 9.000 %	1	100.00	0.00	84.74	7.63	7.63	100.00
Total	1	100.00	0.00	84.74	7.63	7.63	100.00

Grand Total

₹ 100.00

Shreyash Retail Private Limited

Authorized Signatory

Flipkart 
Thank You!
for shopping with us

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Debit Note

Sold By: Shreyash Retail Private Limited ,

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District- Jhajjar, FC- Farrukhnagar, Jhajjar, Haryana, India - 124103, IN-HR

GSTIN - 06AAXCS0655F1Z2

Debit Note Number # DD0YQI2300005617

Order ID: OD126067400999115000

Order Date: 22-09-2022

Invoice Date: 23-09-2022

PAN: aaxcs0655f

CIN: U52399DL2016PTC299716

Original Invoice Number:

FAC9462301200582

Reason Of Issuance:

correction_in_invoice

Bill To

Dhruv Panchal

H no 1958 Type-B Maruti Kunj,

Sohna Subdistrict.

Gurgaon District 122102 Haryana

Phone: xxxxxxxxxx

Ship To

Dhruv Panchal

H no 1958 Type-B Maruti Kunj,

Sohna Subdistrict.

Gurgaon District 122102 Haryana

Phone: xxxxxxxxxx

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

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	Total ₹
Product Exchange FSN: RMOFGB76PTHGPGX9 HSN/SAC: 85171300	Exchange of Mi Redmi Note 7 1. [IMEI/Serial No: 861067040445253]	1	4250.00	0.00	0.00	4250.00
Total		1	4250.00	0.00	0.00	4250.00

Grand Total ₹ 4250.00

Shreyash Retail Private Limited

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