

Tax Invoice

Sold By: Shreyash Retail Private Limited ,

Ship-from Address: J.L.No-9,55 and 8 ,Mouza-chandipur,Harinarayan chak ,Amraberia,District-Howrah ,West Bengal, uluberia, Howrah,
West Bengal, India - 711316, IN-WB

GSTIN - 19AAXCS0655F1ZV

FSSAI License No - 13321999000230



Invoice Number # FADAUP2211927013

Order ID: OD223985391493307000

Order Date: 24-01-2022

Invoice Date: 24-01-2022

PAN: aaxcs0655f

CIN: U52399DL2016PTC299716

Bill To

SANJAYA SARANGI

House no 3 TALASAHI, KAINFULIA,
Fategarh Subdistrict.

Nayagarh 752063 Odisha

Phone: xxxxxxxxxx

Ship To

SANJAYA SARANGI

House no 3 TALASAHI, KAINFULIA,
Fategarh Subdistrict.

Nayagarh 752063 Odisha

Phone: xxxxxxxxxx

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

Total items: 2

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Handsets FSN: MOBGA25PGYUZCVTH HSN/SAC: 85171211	vivo V23 5G (Sunshine Gold, 128 GB) Warranty: 1 Year for Handset and 6 Months for Accessories 1. [IMEI/Serial No: 866741057907737] IGST: 18.0 %	1	29990.00	0.00	25415.25	4574.75	29990.00
Product Exchange FSN: PEXETY8YTA8MXNZM HSN/SAC: 85171211	Exchange of OPPO A57 1. [IMEI/Serial No: 864625036963691]	1	-2750.00	-1500.00	0.00	0.00	-4250.00
Total		2	27240.00	-1500.00	25415.25	4574.75	25740.00

Grand Total ₹ 25740.00

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: 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 # EAAAAC-06334846

Order ID: OD223985391493307000

Order Date: 26-01-2022

Invoice Date: 26-01-2022

PAN: AABCJ9421C

Bill To

SANJAYA SARANGI

House no 3 TALASAHI, KAINFULIA,
Fategarh Subdistrict.

Nayagarh 752063 Odisha

Phone: xxxxxxxxxx

Ship To

SANJAYA SARANGI

House no 3 TALASAHI, KAINFULIA,
Fategarh Subdistrict.

Nayagarh 752063 Odisha

Phone: xxxxxxxxxx

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

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Digital Voucher Code FSN: DGVG96S6WGGWGYUJ HSN/SAC: 998599	ZebPay Wallet Cashback on First Trade IGST: 18.0 %	1	100.00	-100.00	0.00	0.00	0.00
Total		1	100.00	-100.00	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

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

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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 - 29AABCB9421C1ZP

Invoice Number # EAAAAC-06334849

Order ID: OD223985391493307000

Order Date: 26-01-2022

Invoice Date: 26-01-2022

PAN: AABCJ9421C

Bill To

SANJAYA SARANGI

House no 3 TALASAHI, KAINFULIA,
Fategarh Subdistrict.

Nayagarh 752063 Odisha

Phone: xxxxxxxxxx

Ship To

SANJAYA SARANGI

House no 3 TALASAHI, KAINFULIA,
Fategarh Subdistrict.

Nayagarh 752063 Odisha

Phone: xxxxxxxxxx

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

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Digital Voucher Code FSN: DGVG93HF7HCGUBSA HSN/SAC: 998599	Gaana Plus Subscription - 6 months IGST: 18.0 %	1	249.00	-249.00	0.00	0.00	0.00
Total		1	249.00	-249.00	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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Sold By: Shreyash Retail Private Limited ,

Ship-from Address: J.L.No-9,55 and 8 ,Mouza-chandipur,Harinarayan chak ,Amraberia,District-Howrah ,West Bengal, uluberia,
Howrah, West Bengal, India - 711316, IN-WB

GSTIN - 19AAXCS0655F1ZV



Invoice Number # SAAAY42200049361

Order ID: OD223985391493307000

Order Date: 24-01-2022

Invoice Date: 24-01-2022

PAN: aaxcs0655f

CIN: U52399DL2016PTC299716

Billing Address

SANJAYA SARANGI
House no 3 TALASAHI, KAINFULIA,
Fategarh Subdistrict,
Nayagarh 752063 Odisha
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Freight charges for pick up of used product 1. [IMEI/Serial No: 864625036963691] IGST: 18.0 %	1	100.00	0.00	84.75	15.25	100.00
	Total	1	100.00	0.00	84.75	15.25	100.00

Grand Total

₹ 100.00

Shreyash Retail Private Limited

Authorized Signatory

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