Tax Invoice

Sold By: TAMS Overseas 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 - 27AAHFT7456J2ZK



Invoice Number # FAJFZC2300016020

Order ID: OD225316949642830000

Order Date: 27-06-2022

Invoice Date: 27-06-2022 PAN: AJEPA2477N

Bill To Yogesh Mavi

150 Mavi mohalla tekhand, New

Delhi 110020 Delhi Phone: xxxxxxxxxxx

Ship To Yogesh Mavi

150 Mavi mohalla tekhand, New

Delhi 110020 Delhi 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: MOBGE853N5EMEHW7 HSN/SAC: 85171300	POCO F4 5G (Nebula Green, 128 GB) Warranty: 2 Years Brand Warranty 1. [IMEI/Serial No: 869785060381726] IGST: 18.0 %	1	27999.00	-4000.00	20338.14	3660.86	23999.00
	Shipping And Packaging Charges	1	69.00	-40.00	24.57	4.43	29.00
Product Exchange FSN: RMOFE8NHHTK2GDTV HSN/SAC: 85171300	Exchange of POCO F1 1. [IMEI/Serial No: 86602104381 8250]	1	-5000.00	-3000.00	0.00	0.00	-8000.00
	Total	2	23068.00	-7040.00	20362.71	3665.29	16028.00

Grand Total

₹ 16028.00

TAMS Overseas 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: TAMS Overseas LLP, Cabin No 4, No 8D, Ragamalika Towers, Viswas nagar, Maduravoyal, Chennai, Tamil Nadu - 600095

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

Order ID: OD225316949642830000

Order Date: 27-06-2022

Invoice Date: 27-06-2022

PAN: AABCJ9421C

Bill To

Yogesh Mavi

150 Mavi mohalla tekhand, . New Delhi 110020 Delhi

Phone: xxxxxxxxxx

Ship To

Yogesh Mavi

150 Mavi mohalla tekhand, . New Delhi 110020 Delhi

Phone: xxxxxxxxxxx

*Keep this invoice and manufacturer box for warranty purposes.

Invoice Number # EAAAAC-32280019

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Digital Combo FSN: DLCG62Z95GBGBUPU HSN/SAC: 998599	Disney+ Hotstar Mobile 1 year IGST: 18.0 %	1	499.00	0.00	422.88	76.12	499.00
	Promotional Offer						-499.00
	Total	1	499.00	0.00	422.88	76.12	0.00

Grand Total ₹ 0.00

Jeeves consumer services Private Limited

Authorized Signatory



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

Tax Invoice

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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 - 27AAHFT7456J2ZK



Invoice Number # SAADMN2300000949

Order ID: OD225316949642830000

Billing Address

Order Date: 27-06-2022

Yogesh Mavi

Invoice Date: 27-06-2022

150 Mavi mohalla tekhand, New Delhi 110020 Delhi

PAN: AJEPA2477N

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: 86602104381 8250] 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

TAMS Overseas LLP

Authorized Signatory



Regd. office: TAMS Overseas LLP, Cabin No 4, No 8D, Ragamalika Towers, Viswas nagar, Maduravoyal, Chennai, Tamil Nadu - 600095