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 # SAAAY42300004162

Description		Otv	Gross	Discounts	Taxable	IGST ₹	Total ₹
CIN: U52399DL2016PTC299716							
PAN: aaxcs0655f	Phone: xxxxxxxxxx						
Invoice Date: 23-01-2023	New Delhi 110024 Delhi	п т,					
Order Date: 23-01-2023	Piyush Satija I-55 third floor, Lajpat naga	or 1					
Order ID: 0D327131681922346100	Billing Address						

Tax Invoice

	Description	Qty	Gross Amount ₹	/Coupons ₹	Taxable value ₹	1621 4	l otal K
SAC: 998599	Freight charges for pick up of used product 1. [IMEI/Serial No: 86133805116 3253] I GST: 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



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

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

Piyush Satija

I-55 third floor, Lajpat nagar 1.

New Delhi 110024 Delhi

Phone: xxxxxxxxxx

GSTIN - 19AAXCS0655F1ZV

Order ID: 0D327131681922346100 Bill To

Order Date: 23-01-2023

Invoice Date: 23-01-2023

PAN: aaxcs0655f

CIN: U52399DL2016PTC299716

Original Invoice Number: FADAUP2302181058

Reason Of Issuance:

correction_in_invoice

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	Total ₹
Product Exchange FSN: RMOGBDURYTQ8QATK HSN/SAC: 85171300	Exchange of realme 8i 1. [IMEI/Serial No: 86133805116 3253]	1	5550.00	3000.00	0.00	8550.00
	Total	1	5550.00	3000.00	0.00	8550.00

Grand Total ₹ 8550.00

Shreyash Retail Private Limited

Authorized Signatory

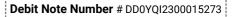


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Ship To

Piyush Satija I-55 third floor, Lajpat nagar 1. New Delhi 110024 Delhi Phone: xxxxxxxxx

*Keep this invoice and manufacturer box for warranty purposes.

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

Order ID: OD327131681922346100Billing AddressOrder Date:Piyush Satija

Invoice Date: 23-01-2023

PAN: aaxcs0655f

Piyush Satija I-55 third floor, Lajpat nagar 1, New Delhi 110024 Delhi Phone: xxxxxxxxx

CIN: U52399DL2016PTC299716

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Freight charges for pick up of used product 1. [IMEI/Serial No: 86133805116 3253] IGST: 18.000 %	1	100.00	0.00	84.75	15.25 15.25	100.00
	Total	1	100.00	0.00	84.75	15.25	100.00

Tax Invoice

Grand Total

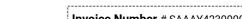
₹ 100.00

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Invoice Number # SAAAY42300004197

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

Piyush Satija

I-55 third floor, Lajpat nagar 1.

New Delhi 110024 Delhi

Phone: xxxxxxxxxx

GSTIN - 19AAXCS0655F1ZV

Order ID: 0D327131681922346100 Bill To

Order Date:

Invoice Date: 23-01-2023

PAN: aaxcs0655f

CIN: U52399DL2016PTC299716

Original Invoice Number: FADAUP2302181058

Reason Of Issuance:

correction_in_invoice

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	Total ₹
Product Exchange FSN: RMOGBDURYTQ8QATK HSN/SAC: 85171300	realme 8i 1. [IMEI/Serial No: 86133805116 3253]	1	2800.00	3000.00	0.00	5800.00
	Total	1	2800.00	3000.00	0.00	5800.00

Grand Total ₹ 5800.00

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Credit Note

Ship To Piyush Satija I-55 third floor, Lajpat nagar 1. New Delhi 110024 Delhi Phone: xxxxxxxxx

*Keep this invoice and manufacturer box for warranty purposes.

Tax Invoice

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 # FADAUP2302181058

Order ID: OD327 Order Date: 23-0 Invoice Date: 23- PAN: aaxcs0655 CIN: U52399DL2	01-2023 f	Bill To Piyush Satija I-55 third floor, Lajpat nagar 1. New Delhi 110024 Delhi Phone: xxxxxxxxx	Ship To Piyush Satija I-55 third floor, Lajpat nagar 1. New Delhi 110024 Delhi Phone: xxxxxxxxx		*Keep this invoice and manufacturer box for warranty purposes.		
Total items: 2							
Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹

	Total	2	56558.00	-5040.00	50905.08	9162.92	51518.00
Product Exchange FSN: RMOGBDURYTQ8QATK HSN/SAC: 85171300	Exchange of realme 8i 1. [IMEI/Serial No: 86133805116 3253]	1	-5550.00	-3000.00	0.00	0.00	-8550.00
	Shipping And Handling Charges	1	109.00	-40.00	58.47	10.53	69.00
Handsets FSN: MOBG6VF59ZFEPEBX HSN/SAC: 85171300	APPLE iPhone 13 ((PRODUCT)RED, 128 GB) Warranty: Brand Warranty for 1 Year 1. [IMEI/Serial No: 357032766473815] IGST: 18.0 %	1	61999.00	-2000.00	50846.61	9152.39	59999.00

Grand Total ₹ 51518.00

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GSTIN - 19AAXCS0655F1ZV

Order ID: 0D327131681922346100

Order Date: 23-01-2023

Invoice Date: 23-01-2023

PAN: aaxcs0655f

Piyush Satija I-55 third floor, Lajpat nagar 1, New Delhi 110024 Delhi

CIN: U52399DL2016PTC299716

Original Invoice Number:

SAAAY42300004162

Reason Of Issuance:

correction_in_invoice

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Freight charges for pick up of used product 1. [IMEI/Serial No: 86133805116 3253] IGST: 18.000 %	1	100.00	0.00	84.75	15.25 15.25	100.00
	Total	1	100.00	0.00	84.75	15.25	100.00

Credit Note

Grand Total

₹100.00

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Billing Address

Phone: xxxxxxxxx

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: OD327131681922346100 Order Date: 23-01-2023 Invoice Date: 23-01-2023 PAN: AABCJ9421C		Bill To Piyush Satija I-55 third floor, Lajpat nag New Delhi 110024 Delhi Phone: xxxxxxxxx	gar 1.	Ship To Piyush Satija I-55 third floor, Lajpat nagar 1. New Delhi 110024 Delhi Phone: xxxxxxxxx			*Keep this invoice and manufacturer box for warranty purposes.	
Total items: 1								
Product	Title		Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Accidental Damage Protection Plans FSN: DPXGCGP7KNKVZH83 HSN/SAC: 998599	Screen Da IGST: 18.0 %	amage Protection	1	2199.00	0.00	1863.56	335.44	2199.00
		Total	1	2199.00	0.00	1863.56	335.44	2199.00
						Grand Tota	al ₹	2199.00
					Je	eves consumer :	services Pri	vate Limite

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E. & O.E. page 1 of 1