

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



Invoice Number # SAAAY42300004162

Order ID: OD327131681922346100

Order Date: 23-01-2023

Invoice Date: 23-01-2023

PAN: aaxcs0655f

CIN: U52399DL2016PTC299716

Billing Address

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

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Freight charges for pick up of used product 1. [IMEI/Serial No: 861338051163253] 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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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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Debit Note

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

Debit Note Number # DD0YQI2300015273

Order ID: OD327131681922346100

Order Date: 23-01-2023

Invoice Date: 23-01-2023

PAN: aaxcs0655f

CIN: U52399DL2016PTC299716

Original Invoice Number:

FADAUP2302181058

Reason Of Issuance:

correction_in_invoice

Bill To

Piyush Satija

I-55 third floor, Lajpat nagar 1.

New Delhi 110024 Delhi

Phone: xxxxxxxxxx

Ship To

Piyush Satija

I-55 third floor, Lajpat nagar 1.

New Delhi 110024 Delhi

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: RMOGBDURYTQ8QATK HSN/SAC: 85171300	Exchange of realme 8i 1. [IMEI/Serial No: 861338051163253]	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

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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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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

Invoice Number # SAAAY42300004197

Order ID: OD327131681922346100

Billing Address

Order Date:

Piyush Satija

Invoice Date: 23-01-2023

I-55 third floor, Lajpat nagar 1,

PAN: aaxcs0655f

New Delhi 110024 Delhi

CIN: U52399DL2016PTC299716

Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Freight charges for pick up of used product 1. [IMEI/Serial No: 861338051163253] IGST: 18.000 %	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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Credit Note

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

Credit Note Number # PP0XVS2300005994

Order ID: OD327131681922346100

Order Date:

Invoice Date: 23-01-2023

PAN: aaxcs0655f

CIN: U52399DL2016PTC299716

Original Invoice Number:

FADAUP2302181058

Reason Of Issuance:

correction_in_invoice

Bill To

Piyush Satija

I-55 third floor, Lajpat nagar 1.

New Delhi 110024 Delhi

Phone: xxxxxxxxxx

Ship To

Piyush Satija

I-55 third floor, Lajpat nagar 1.

New Delhi 110024 Delhi

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: RMOGBDURYTQ8QATK HSN/SAC: 85171300	realme 8i 1. [IMEI/Serial No: 861338051163253]	1	2800.00	3000.00	0.00	5800.00
Total		1	2800.00	3000.00	0.00	5800.00

Grand Total ₹ 5800.00

Shreyash Retail Private Limited

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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 # FADAUP2302181058

Order ID: OD327131681922346100

Order Date: 23-01-2023

Invoice Date: 23-01-2023

PAN: aaxcs0655f

CIN: U52399DL2016PTC299716

Bill To

Piyush Satija

I-55 third floor, Lajpat nagar 1.

New Delhi 110024 Delhi

Phone: xxxxxxxxxx

Ship To

Piyush Satija

I-55 third floor, Lajpat nagar 1.

New Delhi 110024 Delhi

Phone: xxxxxxxxxx

*Keep this invoice and
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warranty purposes.

Total items: 2

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
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
	Shipping And Handling Charges	1	109.00	-40.00	58.47	10.53	69.00
Product Exchange FSN: RMOGBDURYTQ8QATK HSN/SAC: 85171300	Exchange of realme 8i 1. [IMEI/Serial No: 861338051163253]	1	-5550.00	-3000.00	0.00	0.00	-8550.00
Total		2	56558.00	-5040.00	50905.08	9162.92	51518.00

Grand Total ₹ 51518.00

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Credit Note

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

Credit Note Number # SAAAY92300002838

Order ID: OD327131681922346100

Order Date: 23-01-2023

Invoice Date: 23-01-2023

PAN: aaxcs0655f

CIN: U52399DL2016PTC299716

Original Invoice Number:
SAAAY42300004162

Reason Of Issuance:
correction_in_invoice

Billing Address

Piyush Satija

I-55 third floor, Lajpat nagar 1,

New Delhi 110024 Delhi

Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Freight charges for pick up of used product 1. [IMEI/Serial No: 861338051163253] IGST: 18.000 %	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

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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 - 29AABCJ9421C1ZP

Invoice Number # EAAAAB-10464981

Order ID: OD327131681922346100

Order Date: 23-01-2023

Invoice Date: 23-01-2023

PAN: AABCJ9421C

Bill To

Piyush Satija

I-55 third floor, Lajpat nagar 1.

New Delhi 110024 Delhi

Phone: xxxxxxxxxx

Ship To

Piyush Satija

I-55 third floor, Lajpat nagar 1.

New Delhi 110024 Delhi

Phone: xxxxxxxxxx

*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 Damage Protection IGST: 18.0 %	1	2199.00	0.00	1863.56	335.44	2199.00
Total		1	2199.00	0.00	1863.56	335.44	2199.00

Grand Total ₹ 2199.00

Jeeves consumer services Private Limited

Authorized Signatory

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

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