

# Tax Invoice

Sold By: Sri Ramana Solvex Private Limited ,

Ship-from Address: Plot No.156 transport nagar, Punjabi Bagh new delhi 110035, Delhi, DELHI, India - 110035, IN-DL

GSTIN - 07AAHCS7535A1ZH



Invoice Number # SAAE222300003331

Order ID: OD327337630851552100

## Billing Address

Order Date: 16-02-2023

Avinash Kumar

Invoice Date: 16-02-2023

C- 61, 62, Mansa Ram Park, Uttam

PAN: AAHCS7535A

Nagar,

New Delhi 110059 Delhi

Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discounts /Coupons	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Freight charges for pick up of used product 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

Sri Ramana Solvex Private Limited

Authorized Signatory



Regd. office: Sri Ramana Solvex Private Limited , L-376A, 6TH Sector, HSR Layout,, Bengaluru (Bangalore) Urban, Bangalore, Karnataka - 560102

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E. & O.E. | page 1 of 1

## Tax Invoice

Sold By: Sri Ramana Solvex Private Limited ,

Ship-from Address: Plot No.156 transport nagar, Punjabi Bagh new delhi 110035, Delhi, DELHI, India - 110035, IN-DL

GSTIN - 07AAHCS7535A1ZH



Invoice Number # FAMY512300085629

Order ID: OD327337630851552100

Order Date: 16-02-2023

Invoice Date: 16-02-2023

PAN: AAHCS7535A

Bill To

Avinash Kumar

C- 61, 62, Mansa Ram Park, Uttam Nagar.

New Delhi 110059 Delhi

Phone: xxxxxxxxxx

Ship To

Avinash Kumar

C- 61, 62, Mansa Ram Park, Uttam Nagar.

New Delhi 110059 Delhi

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: MOBGDCYGCZCYGYZ HSN/SAC: 85171300	<b>MOTOROLA edge 30 (Meteor Grey, 128 GB)</b> Warranty: 1 Year on Handset and 6 Months on Accessories 1. [IMEI/Serial No: 356773792382550] Includes 'No Cost EMI Program Discount' of Rs 652.0 CGST: 9.0 % SGST/UTGST: 9.0 %	1	23199.00	-652.00	19107.62	1719.69	1719.69	22547.00
	<b>Shipping And Packaging Charges</b>	1	70.00	-70.00	0.00	0.00	0.00	0.00
Product Exchange FSN: RMOG3P7VHKZUVW22 HSN/SAC: 85171300	<b>Exchange of MOTOROLA Moto G30</b>	1	-4550.00	0.00	0.00	0.00	0.00	-4550.00
<b>Total</b>		<b>2</b>	<b>18719.00</b>	<b>-722.00</b>	<b>19107.62</b>	<b>1719.69</b>	<b>1719.69</b>	<b>17997.00</b>

Grand Total ₹ 17997.00

Sri Ramana Solvex Private Limited

Authorized Signatory



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The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Sri Ramana Solvex Private Limited , L-376A, 6TH Sector, HSR Layout,, Bengaluru (Bangalore) Urban, Bangalore, Karnataka - 560102

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## Credit Note

Sold By: Sri Ramana Solvex Private Limited ,

Ship-from Address: Plot No.156 transport nagar, Punjabi Bagh new delhi 110035, Delhi, DELHI, India - 110035, IN-DL

GSTIN - 07AAHCS7535A1ZH

Credit Note Number # SAAE4S2300001883

Order ID: OD327337630851552100

### Billing Address

Avinash Kumar

C- 61, 62, Mansa Ram Park, Uttam

Nagar,

New Delhi 110059 Delhi

Phone: xxxxxxxxxx

Order Date: 16-02-2023

Invoice Date: 16-02-2023

PAN: AAHCS7535A

Original Invoice Number:

SAAE222300003331

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 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

Sri Ramana Solvex Private Limited

Authorized Signatory

**Flipkart**   
Thank You!  
for shopping with us

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## Debit Note

Sold By: Sri Ramana Solvex Private Limited ,

Ship-from Address: Plot No.156 transport nagar, Punjabi Bagh new delhi 110035, Delhi, DELHI, India - 110035, IN-DL

GSTIN - 07AAHCS7535A1ZH

Debit Note Number # DD8G502300054037

Order ID: OD327337630851552100

Order Date: 16-02-2023

Invoice Date: 16-02-2023

PAN: AAHCS7535A

Original Invoice Number:

FAMY5I2300085629

Reason Of Issuance:

correction\_in\_invoice

Bill To

Avinash Kumar

C- 61, 62, Mansa Ram Park, Uttam Nagar.

New Delhi 110059 Delhi

Phone: xxxxxxxxxx

Ship To

Avinash Kumar

C- 61, 62, Mansa Ram Park, Uttam Nagar.

New Delhi 110059 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: RMOG3P7VHKZUVW22 HSN/SAC: 85171300	Exchange of MOTOROLA Moto G30	1	4550.00	0.00	0.00	4550.00
Total		1	4550.00	0.00	0.00	4550.00

Grand Total ₹ 4550.00

Sri Ramana Solvex Private Limited

Authorized Signatory



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