

Tax Invoice

Sold By: AARNA VENTURES PRIVATE LIMITED ,

Ship-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,
District- Jhajjar, FC- Farrukhnagar, Jhajjar , Haryana, India - 124103, IN-HR

GSTIN - 06AATCA0996P1ZR



Invoice Number # SAABAF2400026363

Order ID:
OD329824532966482100
Order Date: 01-12-2023
Invoice Date: 01-12-2023
PAN: AATCA0996P
CIN: U52510DL2019PTC359329

Billing Address
Mahendra Kumar
A27, Subash camp Dakshinpuri,
New Delhi 110062 Delhi
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Freight charges for pick up of used product IGST: 18.0 %	1	149.00	0.00	126.27	22.73	149.00
Total		1	149.00	0.00	126.27	22.73	149.00

Grand Total ₹ 149.00

AARNA VENTURES PRIVATE LIMITED

Authorized Signatory



Regd. office: AARNA VENTURES PRIVATE LIMITED , AARNA VENTURES PRIVATE LIMITED, R7B, 2nd Floor , Green Park Market Extension, NEW DELHI, DELHI - 110016

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

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

Credit Note

Sold By: AARNA VENTURES PRIVATE LIMITED ,

Bill-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,

District- Jhajjar, FC- Farrukhnagar, Jhajjar , Haryana, India - 124103, IN-HR

GSTIN - 06AATCA0996P1ZR

Credit Note Number # PP0XVJ2400065394

Order ID:
OD329824532966482100

Order Date:

Invoice Date: 01-12-2023

PAN: AATCA0996P

CIN: U52510DL2019PTC359329

Original Invoice Number:

FAEALS2400148830

Reason Of Issuance:

correction_in_invoice

Bill To
Mahendra Kumar
A27, Subash camp Dakshinpuri.
New Delhi 110062 Delhi
Phone: xxxxxxxxxx

Ship From
Mahendra Kumar
A27, Subash camp Dakshinpuri.
New Delhi 110062 Delhi
Phone: xxxxxxxxxx

Ship To
AARNA VENTURES PRIVATE LIMITED

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	Total ₹
Product Exchange FSN: RMOGG4FNHVZXC9HQ HSN/SAC: 85171300	Mi Redmi Note 11	1	4150.00	1500.00	0.00	5650.00
Total		1	4150.00	1500.00	0.00	5650.00

Grand Total ₹ 5650.00

AARNA VENTURES 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: AARNA VENTURES PRIVATE LIMITED, AARNA VENTURES PRIVATE LIMITED, R7B, 2nd Floor , Green Park Market Extension, NEW DELHI, DELHI - 110016

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Credit Note

Sold By: AARNA VENTURES PRIVATE LIMITED ,
Bill-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,
District- Jhajjar,FC- Farrukhnagar, Jhajjar , Haryana, India - 124103, IN-HR
GSTIN - 06AATCA0996P1ZR

Credit Note Number # SAABAM2400016237

Order ID:
OD329824532966482100

Order Date: 01-12-2023

Invoice Date: 01-12-2023

PAN: AATCA0996P

CIN: U52510DL2019PTC359329

Original Invoice Number:
SAABAF2400026363

Reason Of Issuance:
correction_in_invoice

Billing Address

Mahendra Kumar
A27, Subash camp Dakshinpuri,
New Delhi 110062 Delhi
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Freight charges for pick up of used product IGST: 18.000 %	1	149.00	0.00	126.27	22.73	149.00
	Total	1	149.00	0.00	126.27	22.73	149.00

Grand Total ₹ 149.00

AARNA VENTURES PRIVATE LIMITED

Authorized Signatory



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Tax Invoice

Sold By: AARNA VENTURES PRIVATE LIMITED ,

Ship-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,
District- Jhajjar, FC- Farrukhnagar, Jhajjar , Haryana, India - 124103, IN-HR

GSTIN - 06AATCA0996P1ZR

Invoice Number # SAABAF2400026426

Order ID:
OD329824532966482100

Order Date:

Invoice Date: 01-12-2023

PAN: AATCA0996P

CIN: U52510DL2019PTC359329

Billing Address

Mahendra Kumar
A27, Subash camp Dakshinpuri,
New Delhi 110062 Delhi
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Freight charges for pick up of used product IGST: 18.000 %	1	149.00	0.00	126.27	22.73	149.00
	Total	1	149.00	0.00	126.27	22.73	149.00

Grand Total ₹ 149.00

AARNA VENTURES PRIVATE LIMITED

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Regd. office: AARNA VENTURES PRIVATE LIMITED , AARNA VENTURES PRIVATE LIMITED, R7B, 2nd Floor , Green Park Market Extension, NEW DELHI, DELHI - 110016

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Debit Note

Sold By: AARNA VENTURES PRIVATE LIMITED ,

Ship-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,

District- Jhajjar, FC- Farrukhnagar, Jhajjar , Haryana, India - 124103, IN-HR

GSTIN - 06AATCA0996P1ZR

Debit Note Number # DD4Y782400088781

Order ID:
OD329824532966482100

Order Date: 01-12-2023

Invoice Date: 01-12-2023

PAN: AATCA0996P

CIN: U52510DL2019PTC359329

Original Invoice Number:
FAEALS2400148830

Reason Of Issuance:
correction_in_invoice

Bill To
Mahendra Kumar
A27, Subash camp Dakshinpuri.
New Delhi 110062 Delhi
Phone: xxxxxxxxxx

Ship To
Mahendra Kumar
A27, Subash camp Dakshinpuri.
New Delhi 110062 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: RMOGG4FNHVZXC9HQ HSN/SAC: 85171300	Exchange of Mi Redmi Note 11	1	4600.00	1500.00	0.00	6100.00
Total		1	4600.00	1500.00	0.00	6100.00

Grand Total ₹ 6100.00

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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-66261049

Order ID:
OD329824532966482100

Order Date: 02-12-2023

Invoice Date: 02-12-2023

PAN: AABCB9421C

Bill To
Mahendra Kumar
A27, Subash camp Dakshinpuri.
New Delhi 110062 Delhi
Phone: xxxxxxxxxx

Ship To
Mahendra Kumar
A27, Subash camp Dakshinpuri.
New Delhi 110062 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 ₹
Digital Voucher Code FSN: DGVGRFHQWDWWAE5E HSN/SAC: 998599	Spotify Premium - 3M at Rs 119 IGST: 18.0 %	1	1.00	-1.00	0.00	0.00	0.00
Total		1	1.00	-1.00	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: 044 - 66904500 || www.flipkart.com/helpcentre

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Tax Invoice

Sold By: AARNA VENTURES PRIVATE LIMITED ,

Ship-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,

District- Jhajjar, FC- Farrukhnagar, Jhajjar , Haryana, India - 124103, IN-HR

GSTIN - 06AATCA0996P1ZR



Invoice Number # FAEALS2400148830

Order ID:
OD329824532966482100

Order Date: 01-12-2023

Invoice Date: 01-12-2023

PAN: AATCA0996P

CIN: U52510DL2019PTC359329

Bill To
Mahendra Kumar
A27, Subash camp Dakshinपुरi.
New Delhi 110062 Delhi
Phone: xxxxxxxxxxShip To
Mahendra Kumar
A27, Subash camp Dakshinपुरi.
New Delhi 110062 Delhi
Phone: xxxxxxxxxx**Keep this invoice and
manufacturer box for
warranty purposes.*

Total items: 2

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Handsets FSN: MOBGNYHZY4CNTCM HSN/SAC: 85171300	REDMI Note 12 (Ice Blue, 64 GB) Warranty: 1 Year Manufacturer Warranty for Phone and 6 Months Warranty for In the Box Accessories 1. [IMEI/Serial No: 865753067136414] Includes 'No Cost EMI Program Discount' of Rs 159.0 IGST: 18.0 %	1	11999.00	-159.00	10033.89	1806.11	11840.00
	Shipping And Handling Charges	1	119.00	-70.00	41.53	7.47	49.00
Product Exchange FSN: RMOGG4FNHVZXC9HQ HSN/SAC: 85171300	Exchange of Mi Redmi Note 11	1	-4600.00	-1500.00	0.00	0.00	-6100.00
Total		2	7518.00	-1729.00	10075.42	1813.58	5789.00

Grand Total ₹ 5789.00

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