

Tax Invoice

Sold By: AARNA VENTURES PRIVATE LIMITED ,

Ship-from Address: Sunsat warehousing Pvt. Ltd., Hadbast No. 23, Village Sanpka, Tehsil Farukhnagar, District - Gurgaon, Haryana-122503, Farukhnagar , HARYANA, India - 122503, IN-HR

GSTIN - 06AATCA0996P1ZR



Invoice Number # FAIIV62400234467

Order ID:
OD330554223157114100

Order Date: 23-02-2024

Invoice Date: 23-02-2024

PAN: AATCA0996P

CIN: U52510DL2019PTC359329

Bill To
Md Washif

Ravi Colony gali No 2 Chetan
Market, Khan Paints and
Hardware Store, Sector 91.
Faridabad 121003 Haryana
Phone: xxxxxxxxxx

Ship To
Md Washif

Ravi Colony gali No 2 Chetan
Market, Khan Paints and
Hardware Store, Sector 91.
Faridabad 121003 Haryana
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Handsets FSN: MOBGNYHZJGGE3ZHM HSN/SAC: 85171300	REDMI Note 12 (Lunar Black, 64 GB) Warranty: 1 Year Manufacturer Warranty for Phone and 6 Months Warranty for In the Box Accessories 1. [IMEI/Serial No: 865753068770187] Includes 'No Cost EMI Program Discount' of Rs 214.0 CGST: 9.0 % SGST/UTGST: 9.0 %	1	10999.00	-1714.00	7868.64	708.18	708.18	9285.00
	Shipping And Handling Charges	1	70.00	-70.00	0.00	0.00	0.00	0.00
Total		1	11069.00	-1784.00	7868.64	708.18	708.18	9285.00

Grand Total ₹ 9285.00

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

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

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Tax Invoice

Sold By: AARNA VENTURES PRIVATE LIMITED ,

Ship-from Address: Sunsat warehousing Pvt. Ltd., Hadbast No. 23, Village Sanpka, Tehsil Farukhnagar, District - Gurgaon, Haryana-122503, Farukhnagar , HARYANA, India - 122503, IN-HR

GSTIN - 06AATCA0996P1ZR



Invoice Number # BFFHR24001352564

Order ID:
OD330554223157114100

Order Date: 23-02-2024

Invoice Date: 23-02-2024

PAN: AATCA0996P

CIN: U52510DL2019PTC359329

Billing Address
Md Washif
Ravi Colony gali No 2 Chetan
Market, Khan Paints and
Hardware Store, Sector 91,
Faridabad 121003 Haryana
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Secure Packaging Fee 1. [IMEI/Serial No: 865753068770187] CGST: 9.0 % SGST/UTGST: 9.0 %	1	49.00	0.00	41.52	3.74	3.74	49.00
Total	1	49.00	0.00	41.52	3.74	3.74	49.00

Grand Total ₹ 49.00

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

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Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village,
Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFFKA24299826674

Order ID: OD330554223157114100

Order Date: 23-02-2024

Invoice Date: 23-02-2024

Billing Address

Md Washif
Ravi Colony gali No 2 Chetan Market,
Khan Paints and Hardware Store,
Sector 91,
Faridabad 121003 Haryana
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Offer Handling Fee 1. [IMEI/Serial No: 865753068770187] IGST: 18.0 %	1	49.00	0.00	41.53	7.47	49.00
	Total	1	49.00	0.00	41.53	7.47	49.00

Grand Total

₹ 49.00

Flipkart Internet Private Limited

Authorized Signatory



Regd. office: Flipkart Internet Private Limited , Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka -
560103 CIN: U51109KA2012PTC066107

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

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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 # EAAAC-69350724

Order ID:
OD330554223157114100

Order Date: 24-02-2024

Invoice Date: 24-02-2024

PAN: AABCJ9421C

Bill To
Md Washif

Ravi Colony gali No 2 Chetan
Market, Khan Paints and
Hardware Store, Sector 91.
Faridabad 121003 Haryana
Phone: xxxxxxxxxx

Ship To
Md Washif

Ravi Colony gali No 2 Chetan
Market, Khan Paints and
Hardware Store, Sector 91.
Faridabad 121003 Haryana
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: DGVGRFHQWDWAE5E 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



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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