

Tax Invoice

Sold By: Savadika Retail Private Limited ,

Ship-from Address: KhataNos.116,490,1034,240,1122,1129,947,778,136,184,828&PlotNos.

836,837,845,846,844,855,847,848,849,833,856,843,858,857,842,823,822,816,817,818,819,790&ThanaNo.44, situatedatMouza:Amhara,

GramPanchayat:Amhara,CircleOffice:Bihta(Patna),Sub-RegistryOffice:Danapur(Patna),Dist.RegistryOffice:Patna,P.S.Bihta(Patna),Dist.

State-Bihar,P.O.Amhara,PinCode:801118, Patna , BIHAR, India - 801118, IN-BR

GSTIN - 10AAXCS8821M1ZQ



Invoice Number # SAAB362500006320

Order ID:
OD331562538928619100

Order Date: 19-06-2024

Invoice Date: 19-06-2024

PAN: AAXCS8821M

CIN: U52100HR2016PTC066517

Billing Address
Keshav Kumar
shri thakur je traders, Premnagar
tole bhale ward no 2,
Sitamarhi District 843323 Bihar
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	199.00	0.00	168.64	15.18	15.18	199.00
Total	1	199.00	0.00	168.64	15.18	15.18	199.00

Grand Total ₹ 199.00

Savadika Retail Private Limited

Authorized Signatory



Regd. office: Savadika Retail Private Limited , 406 B2 and C, 4th Floor, Centrum Plaza, Golf Course Road, Sector-53, , GURGAON, HARYANA - 122001

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

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

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 # EAAAAC-91635379

Order ID:
OD331562538928619100

Order Date: 20-06-2024

Invoice Date: 20-06-2024

PAN: AABCJ9421C

Bill To
Keshav Kumar

shri thakur je traders, Premnagar
tole bhale ward no 2.

Sitamarhi District 843323 Bihar

Phone: xxxxxxxxxx

Ship To
Keshav Kumar

shri thakur je traders, Premnagar
tole bhale ward no 2.

Sitamarhi District 843323 Bihar

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: DGVGZ5FBEP57QUGQ HSN/SAC: 998397	Flat Rs 1000 off on Cleartrip hotels booking along with 500 supercoins on booking 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

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GSTIN - 29AABCJ9421C1ZP



Invoice Number # EAAAC-91635383

Order ID:
OD331562538928619100

Order Date: 20-06-2024

Invoice Date: 20-06-2024

PAN: AABCJ9421C

Bill To

Keshav Kumar

shri thakur je traders, Premnagar
tole bhale ward no 2.

Sitamarhi District 843323 Bihar

Phone: xxxxxxxxxx

Ship To

Keshav Kumar

shri thakur je traders, Premnagar
tole bhale ward no 2.

Sitamarhi District 843323 Bihar

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: DGVGRFHQYEFH8YHA HSN/SAC: 998599	Free Coupon to get the 12 months Spotify Premium at a discounted rate of Rs. 699/- 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

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GSTIN - 29AABCJ9421C1ZP



Invoice Number # EAAAC-91635382

Order ID:
OD331562538928619100

Order Date: 20-06-2024

Invoice Date: 20-06-2024

PAN: AABCJ9421C

Bill To
Keshav Kumar

shri thakur je traders, Premnagar
tole bhale ward no 2.

Sitamarhi District 843323 Bihar

Phone: xxxxxxxxxx

Ship To
Keshav Kumar

shri thakur je traders, Premnagar
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Sitamarhi District 843323 Bihar

Phone: xxxxxxxxxx

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Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Digital Voucher Code FSN: DGVGZ5FBANFGWW3P HSN/SAC: 998397	Flat Rs 650 off on Cleartrip flights booking along with 500 supercoins on booking 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



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Tax Invoice

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836,837,845,846,844,855,847,848,849,833,856,843,858,857,842,823,822,816,817,818,819,790&ThanaNo.44, situatedatMouza:Amhara,

GramPanchayat:Amhara,CircleOffice:Bihta(Patna),Sub-RegistryOffice:Danapur(Patna),Dist.RegistryOffice:Patna,P.S.Bihta(Patna),Dist.

State-Bihar,P.O.Amhara,PinCode:801118, Patna , BIHAR, India - 801118, IN-BR

GSTIN - 10AAXCS8821M1ZQ



Invoice Number # BFFBR25000242540

Order ID:
OD331562538928619100
Order Date: 19-06-2024
Invoice Date: 19-06-2024
PAN: AAXCS8821M
CIN: U52100HR2016PTC066517

Billing Address
Keshav Kumar
shri thakur je traders, Premnagar
tole bhale ward no 2,
Sitamarhi District 843323 Bihar
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Secure Packaging Fee 1. [IMEI/Serial No: 358480581575679] CGST: 9.0 % SGST/UTGST: 9.0 %	1	99.00	0.00	83.90	7.55	7.55	99.00
Total	1	99.00	0.00	83.90	7.55	7.55	99.00

Grand Total ₹ 99.00

Savadika Retail Private Limited

Authorized Signatory



Regd. office: Savadika Retail Private Limited , 406 B2 and C, 4th Floor, Centrum Plaza, Golf Course Road, Sector-53, , GURGAON, HARYANA - 122001

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GramPanchayat:Amhara,CircleOffice:Bihta(Patna),Sub-RegistryOffice:Danapur(Patna),Dist.RegistryOffice:Patna,P.S.Bihta(Patna),Dist.
State-Bihar,P.O.Amhara,PinCode:801118, Patna , BIHAR, India - 801118, IN-BR

GSTIN - 10AAXCS8821M1ZQ



Invoice Number # FAG7ZY2500031141

Order ID:
OD331562538928619100

Order Date: 19-06-2024

Invoice Date: 19-06-2024

PAN: AAXCS8821M

CIN: U52100HR2016PTC066517

Bill To

Keshav Kumar

shri thakur je traders, Premnagar
tole bhale ward no 2.

Sitamarhi District 843323 Bihar

Phone: xxxxxxxxxx

Ship To

Keshav Kumar

shri thakur je traders, Premnagar
tole bhale ward no 2.

Sitamarhi District 843323 Bihar

Phone: xxxxxxxxxx

*Keep this invoice and
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warranty purposes.

Total items: 2

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Handsets FSN: MOBGXFX2SBHGSVN HSN/SAC: 85171300	Motorola Edge 50 Pro 5G with 125W Charger (Luxe Lavender, 256 GB) Warranty: 1 Year on Handset and 6 Months on Accessories 1. [IMEI/Serial No: 358480581575679] CGST: 9.0 % SGST/UTGST: 9.0 %	1	34999.00	0.00	29660.16	2669.42	2669.42	34999.00
	Shipping And Handling Charges	1	70.00	-70.00	0.00	0.00	0.00	0.00
Product Exchange FSN: RMOG3P7VQFAZHNT HSN/SAC: 85171300	Exchange of Apple iPhone 12	1	-17100.00	-3000.00	0.00	0.00	0.00	-20100.00
Total		2	17969.00	-3070.00	29660.16	2669.42	2669.42	14899.00

Grand Total

₹ 14899.00

Savadika Retail 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.

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