

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 # BFFKA25081310461

Order ID: OD331166261376913100

Order Date: 04-05-2024

Invoice Date: 04-05-2024

Billing Address

Tarun Kumar
Thana ghungchiyayi,, Ghungchiyayi
Police Station, Puranpur Subdistrict,
Pilibhit District 262122 Uttar Pradesh
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Offer Handling Fee 1. [IMEI/Serial No: 869365063567249] 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

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

Tax Invoice

Sold By: Savadika Retail 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 - 06AAXCS8821M1ZF



Invoice Number # FAIJ6J2500048511

Order ID:
OD331166261376913100

Order Date: 04-05-2024

Invoice Date: 04-05-2024

PAN: AAXCS8821M

CIN: U52100HR2016PTC066517

Bill To
Tarun Kumar
Thana ghungchiyayi,,
Ghungchiyayi Police Station,
Puranpur Subdistrict.
Pilibhit District 262122 Uttar
Pradesh
Phone: xxxxxxxxxx

Ship To
Tarun Kumar
Thana ghungchiyayi,,
Ghungchiyayi Police Station,
Puranpur Subdistrict.
Pilibhit District 262122 Uttar
Pradesh
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 ₹
Handsets FSN: MOBGWMGBGPMDMYQZ HSN/SAC: 85171300	POCO X6 5G (Snowstorm White, 256 GB) Warranty: 1 Year Manufacturer Warranty for Phone and 6 Months Warranty for In the Box Accessories 1. [IMEI/Serial No: 869365063567249] Includes 'No Cost EMI Program Discount' of Rs 478.0 IGST: 18.0 %	1	18999.00	-1728.00	14636.44	2634.55	17271.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
Total		1	19039.00	-1768.00	14636.44	2634.55	17271.00

Grand Total ₹ 17271.00

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.

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

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-80263119

Order ID:
OD331166261376913100

Order Date: 07-05-2024

Invoice Date: 07-05-2024

PAN: AABCJ9421C

Bill To
Tarun Kumar
Thana ghungchiyayi,,
Ghungchiyayi Police Station,
Puranpur Subdistrict.
Pilibhit District 262122 Uttar
Pradesh
Phone: xxxxxxxxxx

Ship To
Tarun Kumar
Thana ghungchiyayi,,
Ghungchiyayi Police Station,
Puranpur Subdistrict.
Pilibhit District 262122 Uttar
Pradesh
Phone: xxxxxxxxxx

**Keep this invoice and
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warranty purposes.*

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



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: 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-80263158

Order ID:
OD331166261376913100

Order Date: 07-05-2024

Invoice Date: 07-05-2024

PAN: AABCJ9421C

Bill To
Tarun Kumar
Thana ghungchiyayi,,
Ghungchiyayi Police Station,
Puranpur Subdistrict.
Pilibhit District 262122 Uttar
Pradesh
Phone: xxxxxxxxxx

Ship To
Tarun Kumar
Thana ghungchiyayi,,
Ghungchiyayi Police Station,
Puranpur Subdistrict.
Pilibhit District 262122 Uttar
Pradesh
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	Cleartrip Flat Rs 1000 off on hotels booking along with 300 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

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-80263192

Order ID:
OD331166261376913100

Order Date: 07-05-2024

Invoice Date: 07-05-2024

PAN: AABCJ9421C

Bill To
Tarun Kumar
Thana ghungchiyayi,,
Ghungchiyayi Police Station,
Puranpur Subdistrict.
Pilibhit District 262122 Uttar
Pradesh
Phone: xxxxxxxxxx

Ship To
Tarun Kumar
Thana ghungchiyayi,,
Ghungchiyayi Police Station,
Puranpur Subdistrict.
Pilibhit District 262122 Uttar
Pradesh
Phone: xxxxxxxxxx

**Keep this invoice and
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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

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

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

Tax Invoice

Sold By: Savadika Retail 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 - 06AAXCS8821M1ZF



Invoice Number # BFFHR25000624925

Order ID: OD331166261376913100
Order Date: 04-05-2024
Invoice Date: 04-05-2024
PAN: AAXCS8821M
CIN: U52100HR2016PTC066517

Billing Address
Tarun Kumar
Thana ghungchiyayi,,
Ghungchiyayi Police Station,
Puranpur Subdistrict,
Pilibhit District 262122 Uttar
Pradesh
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Secure Packaging Fee 1. [IMEI/Serial No: 869365063567249] 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

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

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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-13153976

Order ID:
OD331166261376913100

Order Date: 04-05-2024

Invoice Date: 04-05-2024

PAN: AABCJ9421C

Bill To
Tarun Kumar
Thana ghungchiyayi,,
Ghungchiyayi Police Station,
Puranpur Subdistrict.
Pilibhit District 262122 Uttar
Pradesh
Phone: xxxxxxxxxx

Ship To
Tarun Kumar
Thana ghungchiyayi,,
Ghungchiyayi Police Station,
Puranpur Subdistrict.
Pilibhit District 262122 Uttar
Pradesh
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: DPXGCHXYWRKAQZF9 HSN/SAC: 998599	Complete Mobile Protection IGST: 18.0 %	1	799.00	0.00	677.12	121.88	799.00
Total		1	799.00	0.00	677.12	121.88	799.00

Grand Total ₹ 799.00

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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