

Tax Invoice

Sold By: Consulting Rooms Private Limited ,

Ship-from Address: Instakart Services Pvt. Ltd. Plot no. 6 and Plot no. 7, CFC & Railway siding land, Situated at IDA, Yelumala in survey Nos. 315, 434/1 at Yelumala village, Patancheru Mandal, Medak District, Hyderabad, Telangana, India - 502319, IN-TS

GSTIN - 36AAGCC4236P1ZA

Invoice Number # SAAA202100012122

Order ID: OD220799908713684000

Billing Address

Order Date: 20-01-2021

Devisekhar

Invoice Date: 21-01-2021

Flat no 502,sai MANIKANTA

PAN: aagcc4236p

residency, Miryalaguda Subdistrict,

CIN: U74900DL2016PTC291626

Miryalaguda 508207 Telangana

Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	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

Consulting Rooms Private Limited

Authorized Signatory

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for shopping with us

Regd. office: Consulting Rooms Private Limited , Office No.1106-1107, 11th Floor, Kailash Building, 26 Kasturba Gandhi Marg, Connaught Place, New Delhi, Central Delhi, DELHI, DELHI - 110001

Contact Flipkart: 1800 208 9898 || 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-05873115

Order ID: OD220799908713684000

Order Date: 25-01-2021

Invoice Date: 25-01-2021

PAN: AABCJ9421C

Bill To

Devisekhar

Flat no 502,sai MANIKANTA
residency, Miryalaguda Subdistrict.
Miryalaguda 508207 Telangana
Phone: xxxxxxxxxx

Ship To

Devisekhar

Flat no 502,sai MANIKANTA
residency, Miryalaguda Subdistrict.
Miryalaguda 508207 Telangana
Phone: xxxxxxxxxx

**Keep this invoice and
manufacturer box for
warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
TVs FSN: SRVFH73RTGFE3W5R HSN/SAC: 998734	Thomson Installation and Demo IGST: 18.0 %	1	1000.00	-1000.00	0.00	0.00	0.00
Total		1	1000.00	-1000.00	0.00	0.00	1000.00

Grand Total ₹ 1000.00

Jeeves consumer services Private Limited

Authorized Signatory

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Regd. office: Jeeves consumer services Private Limited , L-169, 13th Cross, 5th Main,, Sector - 6, HSR Layout,, BANGALORE, KARNATAKA - 560102

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Tax Invoice

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Ship-from Address: Instakart Services Pvt. Ltd. Plot no. 6 and Plot no. 7, CFC & Railway siding land, Situated at IDA, Yelumala in survey

Nos. 315, 434/1 at Yelumala village, Patancheru Mandal, Medak District, Hyderabad, Telangana, India - 502319, IN-TS

GSTIN - 36AAGCC4236P1ZA

Invoice Number # FAC3B52100207089

Order ID: OD220799908713684000

Order Date: 20-01-2021

Invoice Date: 21-01-2021

PAN: aagcc4236p

CIN: U74900DL2016PTC291626

Bill To

Devisekhar

Flat no 502,sai MANIKANTA
residency, Miryalaguda Subdistrict.
Miryalaguda 508207 Telangana
Phone: xxxxxxxxxx

Ship To

Devisekhar

Flat no 502,sai MANIKANTA
residency, Miryalaguda Subdistrict.
Miryalaguda 508207 Telangana
Phone: xxxxxxxxxx

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warranty purposes.*

Total items: 2

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
TVs FSN: TVSFUYG8M28RF86H HSN/SAC: 85287217	Thomson 9R Series 139 cm (55 inch) Ultra HD (4K) LED Smart Android TV Warranty: 1 Year Warranty on Product 1. [IMEI/Serial No: TH55PATH505020200902747ATV] CGST: 14.0 % SGST/UTGST: 14.0 %	1	35499.00	-1500.00	26561.72	3718.64	3718.64	33999.00
Product Exchange FSN: PEXF3QWZSF8WFZTG HSN/SAC: 85287217	Exchange of Sansui LCD TV	1	-700.00	0.00	0.00	0.00	0.00	-700.00
Total		2	34799.00	-1500.00	26561.72	3718.64	3718.64	33299.00

Grand Total ₹ 33299.00

Consulting Rooms Private Limited

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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: Consulting Rooms Private Limited, Office No.1106-1107, 11th Floor, Kailash Building, 26 Kasturba Gandhi Marg, Connaught Place, New Delhi, Central Delhi, DELHI, DELHI - 110001

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Debit Note

Sold By: Consulting Rooms Private Limited ,

Ship-from Address: Instakart Services Pvt. Ltd. Plot no. 6 and Plot no. 7, CFC & Railway siding land, Situated at IDA, Yelumala in survey Nos. 315, 434/1 at Yelumala village, Patancheru Mandal, Medak District, Hyderabad, Telangana, India - 502319, IN-TS

GSTIN - 36AAGCC4236P1ZA

Debit Note Number # DD0YSF2100100197

Order ID: OD220799908713684000

Order Date: 20-01-2021

Invoice Date: 21-01-2021

PAN: aagcc4236p

CIN: U74900DL2016PTC291626

Original Invoice Number:

FAC3B52100207089

Reason Of Issuance:

correction_in_invoice

Bill To

Devisekhar

Flat no 502,sai MANIKANTA
residency, Miryalaguda Subdistrict.
Miryalaguda 508207 Telangana
Phone: xxxxxxxxxx

Ship To

Devisekhar

Flat no 502,sai MANIKANTA
residency, Miryalaguda Subdistrict.
Miryalaguda 508207 Telangana
Phone: xxxxxxxxxx

**Keep this invoice and
manufacturer box for
warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	Total ₹
Product Exchange FSN: PEXF3QWZSF8WFZTG HSN/SAC: 85287217	Exchange of Sansui LCD TV	1	700.00	0.00	0.00	700.00
Total		1	700.00	0.00	0.00	700.00

Grand Total ₹ 700.00

Consulting Rooms Private Limited

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Credit Note

Sold By: Consulting Rooms Private Limited ,

Credit Note Number # SAAA212100007354

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SAAA202100012122
Reason Of Issuance:
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Billing Address

Devisekhar
Flat no 502,sai MANIKANTA
residency, Miryalaguda Subdistrict,
Miryalaguda 508207 Telangana
Phone: xxxxxxxxxx

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