

Tax Invoice

Sold By: Bathla Teletech Pvt Ltd ,

Ship-from Address: Survey no - 91/1, 91/4/B, 83(2) W03 village wadagan (Gujar) Tehsil Hingna, Dist. Nagpur, Maharashtra - 441122,
Nagpur , MAHARASHTRA, India - 441122, IN-MH

GSTIN - 27AAECB9200C2Z4



Invoice Number # FAH3DH2500014493

Order ID:
OD431835248140696100

Order Date: 20-07-2024

Invoice Date: 28-07-2024

PAN: AAECB9200C

CIN: U32109DL2012PTC231885

Bill To
Ramesh Pandey
HNO- 371/9 Ramnagar, Rampur
Landmark- Chitransh School
Avantivihar Road, Near Ritesh
Kirana Store., Ramnagar,
Rampur.
Jabalpur 482008 Madhya
Pradesh
Phone: xxxxxxxxxx

Ship To
Ramesh Pandey
HNO- 371/9 Ramnagar, Rampur
Landmark- Chitransh School
Avantivihar Road, Near Ritesh
Kirana Store., Ramnagar,
Rampur.
Jabalpur 482008 Madhya
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 ₹
TVs FSN: TVSGYWKBKGZZ7FKY HSN/SAC: 85287217	SAMSUNG New D Series Brighter Crystal Vision Pro (2024 Edition) 108 cm (43 inch) Ultra HD (4K) LED Smart Tizen TV Warranty: 2 Year Warranty (1 Year Standard Warranty + 1 Year additional warranty on Panel) 1. [IMEI/Serial No: 0AWW3PAX300978] Includes 'No Cost EMI Program Discount' of Rs 2242.0 IGST: 28.0 %	1	29990.00	-4742.00	19725.00	5522.99	25248.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
	Total	1	30030.00	-4782.00	19725.00	5522.99	25248.00

Grand Total ₹ 25248.00

Bathla Teletech Pvt Ltd

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: Bathla Teletech Pvt Ltd , BATHLA TELETECH PVT LTD,PLOT NO 210, BASEMENT FLOOR,, GUJRAWALA TOWN, LANDMARK NR PENTAMID HOSPITAL, DELHI, New
Delhi, Delhi, 110009, NORTH, DELHI - 110009

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 # EAAAAC-98937809

Order ID:
OD431835248140696100

Order Date: 29-07-2024

Invoice Date: 29-07-2024

PAN: AABCJ9421C

Bill To
Ramesh Pandey
HNO- 371/9 Ramnagar, Rampur
Landmark- Chitransh School
Avantivihar Road, Near Ritesh
Kirana Store., Ramnagar,
Rampur.
Jabalpur 482008 Madhya
Pradesh
Phone: xxxxxxxxxx

Ship To
Ramesh Pandey
HNO- 371/9 Ramnagar, Rampur
Landmark- Chitransh School
Avantivihar Road, Near Ritesh
Kirana Store., Ramnagar,
Rampur.
Jabalpur 482008 Madhya
Pradesh
Phone: xxxxxxxxxx

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warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Digital Voucher Code FSN: DGVGZ6YUXSJ3YP8V HSN/SAC: 998397	Extra Rs. 1500 off on Hotel booking IGST: 18.0 %	1	1000.00	-1000.00	0.00	0.00	0.00
Total		1	1000.00	-1000.00	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-98937797

Order ID:
OD431835248140696100

Order Date: 29-07-2024

Invoice Date: 29-07-2024

PAN: AABCJ9421C

Bill To
Ramesh Pandey
HNO- 371/9 Ramnagar, Rampur
Landmark- Chitransh School
Avantivihar Road, Near Ritesh
Kirana Store., Ramnagar,
Rampur.
Jabalpur 482008 Madhya
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Phone: xxxxxxxxxx

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Ramesh Pandey
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Phone: xxxxxxxxxx

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warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Digital Voucher Code FSN: DGVGYS6RWS2XE3AA HSN/SAC: 998397	Get??12% flat off on any flights IGST: 18.0 %	1	3999.00	-3999.00	0.00	0.00	0.00
Total		1	3999.00	-3999.00	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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