

Tax Invoice

Sold By: Sri Ramana Solvex 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 - 06AAHCS7535A1ZJ



Invoice Number # FAJGI72400223601

Order ID: OD328473535411658100

Order Date: 27-06-2023

Invoice Date: 28-06-2023

PAN: AAHCS7535A

Bill To

Kiran K J

Kattileth House kolkkunnu
Ashtamichira, Ashtamichira,
Kolkkunnu.

Chalakydy 680731 Kerala

Phone: xxxxxxxxxx

Ship To

Kiran K J

Kattileth House kolkkunnu
Ashtamichira, Ashtamichira,
Kolkkunnu.

Chalakydy 680731 Kerala

Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 2

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Handsets FSN: MOBGEA3CTXXRVKET HSN/SAC: 85171300	MOTOROLA g72 (Polar Blue, 128 GB) Warranty: 1 Year on Handset and 6 Months on Accessories 1. [IMEI/Serial No: 351830552211398] IGST: 18.0 %	1	16999.00	0.00	14405.94	2593.07	16999.00
	Shipping And Handling Charges	1	89.00	-40.00	41.52	7.48	49.00
Product Exchange FSN: RMOGBCT8VSNFSCV HSN/SAC: 85171300	Exchange of OnePlus Nord 2	1	-12450.00	-750.00	0.00	0.00	-13200.00
	Total	2	4638.00	-790.00	14447.46	2600.55	3848.00

Grand Total ₹ 3848.00

Sri Ramana Solvex Private Limited

Authorized Signatory



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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: Sri Ramana Solvex Private Limited , L-376A, 6TH Sector, HSR Layout,, Bengaluru (Bangalore) Urban, Bangalore, Karnataka - 560102

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

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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 - 06AAHCS7535A1ZJ



Invoice Number # SAADFY2400035796

Order ID: OD328473535411658100

Billing Address

Order Date: 27-06-2023

Kiran K J

Invoice Date: 28-06-2023

Kattileth House kolkunnu
Ashtamichira, Ashtamichira,
Kolkunnu,
Chalakydy 680731 Kerala
Phone: xxxxxxxxxx

PAN: AAHCS7535A

Description	Qty	Gross Amount ₹	Discounts /Coupons	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599 Freight charges for pick up of used product IGST: 18.0 %	1	149.00	0.00	126.27	22.73	149.00
Total	1	149.00	0.00	126.27	22.73	149.00

Grand Total

₹ 149.00

Sri Ramana Solvex Private Limited

Authorized Signatory

Flipkart

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