

Tax Invoice

Sold By: TAMS Overseas LLP ,

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 - 06AAHFT7456J2ZO



Invoice Number # FAJFVN2300054154

Order ID: OD225335798821538000

Order Date: 29-06-2022

Invoice Date: 05-07-2022

PAN: AJEPA2477N

Bill To

Jayvardhan Pandey

Swadhyay Library, Singh Complex,
Jail By Pass Road, Jungal Matadeen,
Shahpur.
Gorakhpur 273012 Uttar Pradesh
Phone: xxxxxxxxxx

Ship To

Jayvardhan Pandey

Swadhyay Library, Singh Complex,
Jail By Pass Road, Jungal Matadeen,
Shahpur.
Gorakhpur 273012 Uttar Pradesh
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 2

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Handsets FSN: MOBGE853N5EMEHW7 HSN/SAC: 85171300	POCO F4 5G (Nebula Green, 128 GB) Warranty: 2 Years Brand Warranty 1. [IMEI/Serial No: 869785060684186] IGST: 18.0 %	1	27999.00	-4000.00	20338.14	3660.86	23999.00
	Shipping And Packaging Charges	1	69.00	-40.00	24.57	4.43	29.00
Product Exchange FSN: RMOFQU69NTN7PPFS HSN/SAC: 85171300	Exchange of Mi Mi A3 1. [IMEI/Serial No: 861612045654050]	1	-5000.00	-3000.00	0.00	0.00	-8000.00
Total		2	23068.00	-7040.00	20362.71	3665.29	16028.00

Grand Total ₹ 16028.00

TAMS Overseas LLP

Authorized Signatory



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The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: TAMS Overseas LLP, Cabin No 4, No 8D, Ragamalika Towers, Viswas nagar, Maduravoyal, Chennai, Tamil Nadu - 600095

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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 # EAAAAC-33008614

Order ID: OD225335798821538000

Order Date: 29-06-2022

Invoice Date: 29-06-2022

PAN: AABCJ9421C

Bill To

Jayvardhan Pandey

Swadhyay Library, Singh Complex,
Jail By Pass Road, Jungal Matadeen,
Shahpur.
Gorakhpur 273012 Uttar Pradesh
Phone: xxxxxxxxxx

Ship To

Jayvardhan Pandey

Swadhyay Library, Singh Complex,
Jail By Pass Road, Jungal Matadeen,
Shahpur.
Gorakhpur 273012 Uttar Pradesh
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Digital Combo FSN: DLCG62Z95GBGBUPU HSN/SAC: 998599	Disney+ Hotstar Mobile 1 year IGST: 18.0 %	1	499.00	0.00	422.88	76.12	499.00
	Promotional Offer						-499.00
	Total	1	499.00	0.00	422.88	76.12	0.00

Grand Total ₹ 0.00

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

Tax Invoice

Sold By: TAMS Overseas LLP ,

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 - 06AAHFT7456J2ZO



Invoice Number # SAADF92300003659

Order ID: OD225335798821538000

Order Date: 29-06-2022

Invoice Date: 05-07-2022

PAN: AJEPA2477N

Billing Address

Jayvardhan Pandey
Swadhyay Library, Singh Complex,
Jail By Pass Road, Jungal Matadeen,
Shahpur,
Gorakhpur 273012 Uttar Pradesh
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Freight charges for pick up of used product 1. [IMEI/Serial No: 861612045654050] IGST: 18.0 %	1	100.00	0.00	84.75	15.25	100.00
	Total	1	100.00	0.00	84.75	15.25	100.00

Grand Total

₹ 100.00

TAMS Overseas LLP

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