

Tax Invoice

Sold By: Savadika Retail Private Limited ,

Ship-from Address: Survey no. 62/2b & 62/3b-1 & 73/1 of Vedurupuvaluru,, Ganavaram Mandal, Vijayawada, Vijayawada, ANDHRA

PRADESH, India - 521107, IN-AP

GSTIN - 37AAXCS8821M1ZA



Invoice Number # FAE4B02300039112

Order ID: OD226233534757235000

Order Date: 11-10-2022

Invoice Date: 11-10-2022

PAN: AAXCS8821M

CIN: U52100HR2016PTC066517

Bill To

Seshu Nadakuduti

5-72, Pottidibbalanka, kalavaripalem

to kollipara road, devarapalli.

Krishna District 521163 Andhra

Pradesh

Phone: xxxxxxxxxx

Ship To

Seshu Nadakuduti

5-72, Pottidibbalanka, kalavaripalem

to kollipara road, devarapalli.

Krishna District 521163 Andhra

Pradesh

Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Handsets FSN: MOBGCGZZHMGXSYHA HSN/SAC: 85171300	POCO X4 Pro 5G (Laser Black, 128 GB) Warranty: One Year for Handset, 6 Months for Accessories 1. [IMEI/Serial No: 862531056700934] CGST: 9.0 % SGST/UTGST: 9.0 %	1	16999.00	0.00	14405.92	1296.53	1296.53	16999.00
	Shipping And Packaging Charges	1	69.00	-40.00	24.58	2.21	2.21	29.00
Total		1	17068.00	-40.00	14430.50	1298.74	1298.74	17028.00

Grand Total

₹ 17028.00

Savadika Retail Private Limited

Authorized Signatory



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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: 1800 208 9898 || www.flipkart.com/helpcentre

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

Tax Invoice

Sold By: visioncell pvt ltd ,

Ship-from Address: J.L.No-9,55 and 8 ,Mouza-chandipur,Harinarayan chak ,Amraberia,District-Howrah ,West Bengal, uluberia, Howrah ,
West Bengal, India - 711316, IN-WB

GSTIN - 19AACCV9479K1ZE

Drug License Number:

Invoice Number # FAJE3S2300036871

Order ID: OD226342808842407000

Order Date: 24-10-2022

Invoice Date: 25-10-2022

PAN: AACCV9479K

Bill To

Krishnam Raju

5-75, nimmagadda, Nadakuduru.

Krishna District 521126 Andhra

Pradesh

Phone: xxxxxxxxxx

Ship To

Krishnam Raju

5-75, nimmagadda, Nadakuduru.

Krishna District 521126 Andhra

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 ₹
Handsets FSN: MOBG4YC6FXXV2YM6 HSN/SAC: 85171400	Itel Magic2 4G(WiFi, Hotspot Tethering) Warranty: 1 Year Warranty, 100 Days Replacement within 1 Year of Phone Warranty, 6 Months on Accessories and One time Screen Replacement within 365 Days. 1. [IMEI/Serial No: 355360267748423] IGST: 18.0 %	1	2385.00	0.00	2021.19	363.81	2385.00
	Shipping And Packaging Charges	1	40.00	-40.00	0.00	0.00	0.00
Total		1	2425.00	-40.00	2021.19	363.81	2385.00

Grand Total ₹ 2385.00

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Regd. office: visioncell pvt ltd , 1ST FLOOR ,BLOCK A, 10 DR ABANI DUTTA ROAD, HOWRAH, WEST BENGAL - 711106

Contact Flipkart: 1800 208 9898 || 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 # EAAAAAC-51817530

Order ID: OD226495212804774000

Order Date: 13-11-2022

Invoice Date: 13-11-2022

PAN: AABCJ9421C

Bill To

Lanke Krishnakanth

5-72, Pottidibbalanka, kalavaripalem,
kalavaripalem to kollipara road,
devarapalli village.

Krishna District 521163 Andhra
Pradesh

Phone: xxxxxxxxxx

Ship To

Lanke Krishnakanth

5-72, Pottidibbalanka, kalavaripalem,
kalavaripalem to kollipara road,
devarapalli village.

Krishna District 521163 Andhra
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: DGVGHADW2GPHVFCD HSN/SAC: 998599	KukuFM Get 1-month Subscription at Re.1 IGST: 18.0 %	1	201.00	-201.00	0.00	0.00	0.00
Total		1	201.00	-201.00	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

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

Tax Invoice

Sold By: Damson Technologies Private Limited ,

Ship-from Address: Sy no 696, Gundlapochampally Village, Medchal Mandal, Ranga Reddy Dist , Secundrabad, Telangana 501401, Secundrabad, Telangana, India - 501401, IN-TS

GSTIN - 36AABCD3982G1ZM



Invoice Number # FADZYJ2300313875

Order ID: OD226495212804774000

Order Date: 10-11-2022

Invoice Date: 10-11-2022

PAN: AABCD3982G

CIN: U72900GJ2000PTC039057

Bill To

Lanke Krishnakanth

5-72, Pottidibbalanka, kalavaripalem,
kalavaripalem to kollipara road,
devarapalli village.
Krishna District 521163 Andhra
Pradesh
Phone: xxxxxxxxxx

Ship To

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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 ₹
Neckband FSN: ACCGF4JZHYTERVTY HSN/SAC: 85176290	OnePlus Bullets Wireless Z2 Bluetooth Headset Warranty: 1 Year Warranty on Product IGST: 18.0 %	1	1999.00	0.00	1694.07	304.93	1999.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
Total		1	2039.00	-40.00	1694.07	304.93	1999.00

Grand Total ₹ 1999.00

Damson Technologies Private Limited

Authorized Signatory



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Regd. office: Damson Technologies Private Limited , 302, Solitaire, Sunrise Park, Vastrapur Himalaya Mall Link Road,, Bodakdev, AHMEDABAD, GUJARAT - 380054

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Total		1	201.00	-201.00	0.00	0.00	0.00

Grand Total ₹ 0.00

Jeeves consumer services Private Limited

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