

Tax Invoice

old By: Savan Retailers Private Limited ,

Ship-from Address: Warehouse Saidham, G warehouse, At Village - Dohale, Post Padgha,, Opp Vaishnavdevi Mandir, Taluka Bhiwandi,

Dist Thane, Bhiwandi, MAHARASHTRA, India - 421101, IN-MH

GSTIN - 27AAXCS8712M1ZD



Invoice Number # FAEVLC2300023332

Order ID: OD2252484923958000

Order Date: 09-12-2022

Invoice Date: 09-12-2022

PAN: AAXCS8712M

CIN: U52399DL2016PTC308780

Bill To

Paris Lattimardi

Dehu-Alandi road, Moshi, Near Moshi
Tool naka,, Silver Oaks, C-603, Moshi-
412105, Moshi.

Pimpri Chinchwad 412105

Maharashtra

Phone: xxxxxxxxxx

Ship To

Paris Lattimardi

Dehu-Alandi road, Moshi, Near Moshi
Tool naka,, Silver Oaks, C-603, Moshi-
412105, Moshi.

Pimpri Chinchwad 412105

Maharashtra

Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Handsets FSN: MOBGE5X3Z6DGJMZD HSN/SAC: 85171300	Infinix Note 12 (Force Black, 128 GB) Warranty: 1 Year on Handset and 6 Months on Accessories 1. [IMEI/Serial No: 351342130547566] CGST: 9.0 % SGST/UTGST: 9.0 %	1	12999.00	0.00	11016.10	991.45	991.45	12999.00
	Shipping And Packaging Charges	1	69.00	-40.00	24.58	2.21	2.21	29.00
	Total	1	13068.00	-40.00	11040.68	993.66	993.66	13028.00

Grand Total ₹ 13028.00

Savan Retailers Private Limited

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: Savan Retailers Private Limited , 2nd Floor, Plot No-82, Sector-44, Gurgaon, GURUGRAM, HARYANA - 122003

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 # EAAAAC-30109592

Order ID: OD22524849423958000

Order Date: 10-12-2022

Invoice Date: 10-12-2022

PAN: AABCJ9421C

Bill To

Paris Lattimardi

Dehu-Alandi road,Moshi,Near Moshi

Tool naka, . Silver Oaks,C-603,Moshi-412105, Moshi.

Pimpri Chinchwad 412105

Maharashtra

Phone: xxxxxxxxxx

Ship To

Paris Lattimardi

Dehu-Alandi road,Moshi,Near Moshi

Tool naka, . Silver Oaks,C-603,Moshi-412105, Moshi.

Pimpri Chinchwad 412105

Maharashtra

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 Voucher Code FSN: DGVGEFPHW66TBGYD HSN/SAC: 998599	Gaana Plus Subscription- 3 Months IGST: 18.0%	1	199.00	-199.00	0.00	0.00	0.00
Total		1	199.00	-199.00	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

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

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