Sr. No	Product	Amount	Inovice date
1	Bajaj Aquaquick	3499	22nd Sept 2023
2	Bajaj Popular Neo	8000	19th Oct 2023
3	Crompton Rapid Jet Plus	3315	22nd Sept 2023
4	Crompton Arno Neo 25	6799	22nd Sept 2023
5	HAVELLS 3L	3385	21st Sept 2023
6	AO Smith Faston	2009	15th Oct 2023
Total		27007	

Tax Invoice

Sold By: Kaushalya Logistics Private Limited,

Ship-from Address: Warehouse Building Nos. WE-II, Renaissance IntegratedIndustrial Area, Village Vashere, Bhiwandi, Thane, Mumbai Maharashtra -421302, Bhiwandi, MAHARASHTRA, India - 421302, IN-MH,

GSTIN - 27AADCK2052L1ZI



Invoice Number # FAJGJ82400070722

Order ID:

OD329403158913474100

Order Date: 13-10-2023

Invoice Date: 15-10-2023

PAN: AADCK2052L

Bill To Arun Mundhe

Arche Component Private Limited, Plot 230, Sector 7, PCNTDA, MIDC Bhosari, MIDC

Bosari.

Pimpri Chinchwad 411026

Maharashtra
Phone: xxxxxxxxxx

Ship To Arun Mundhe

Arche Component Private Limited, Plot 230, Sector 7, PCNTDA, MIDC Bhosari, MIDC

Bosari.

Pimpri Chinchwad 411026

Maharashtra
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₹
Geyser/Water Heater FSN: WGYGS8USMGGGP8HX HSN/SAC: 85161000	AO Smith 3 L Instant Water Geyser (ForceNXT 3L, Red:: White) Warranty: Comprehensive-2 Years, Heating Element-3 Years, Tank-5 Years CGST: 9.0 % SGST/UTGST: 9.0 %	1	1999.00	0.00	1694.06	152.47	152.47	1999.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00	0.00
	Total	1	2039.00	-40.00	1694.06	152.47	152.47	1999.00

Grand Total

₹ 1999.00

Kaushalya Logistics 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: Kaushalya Logistics Private Limited, Cabin No. 13, 3/2, 75C., Park Street, Kamdhenu Building, Park Street, Kolkata, KOLKATA, WEST BENGAL - 700016

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

Tax Invoice

Sold By: Flipkart Internet Private Limited,

 $\textbf{Ship-from Address:} \ Buildings \ Alyssa, \ Begonia \ \& \ Clover, \ Embassy \ Tech \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees \ Ring \ Road, \ Ring \ Ring \ Road, \ Ring \ Road, \ Ring \ Ring \ Road, \ Ring \ Ring \ Road, \ Road,$

Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFFKA24118029197

Order ID: OD329403158913474100

Billing Address

Order Date: 13-10-2023 **Invoice Date:** 15-10-2023

Ravindra Patel

Arche Component Private Limited, Plot 230, Sector 7, PCNTDA, MIDC

Bhosari, MIDC Bosari, Pimpri Chinchwad 411026

Maharashtra
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Sale Fee IGST: 18.0 %	1	10.00	0.00	8.47	1.53	10.00
	Total	1	10.00	0.00	8.47	1.53	10.00

Grand Total

₹ 10.00

Flipkart Internet Private Limited

Authorized Signatory



Regd. office: Flipkart Internet Private Limited, Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka - 560103 CIN: U51109KA2012PTC066107



(Original for Recipient)

Sold By:

NITESH LAXMICHAND JAIN

* Renaissance industrial smart city, Kalyan Sape road, Vashere village, Amane post,, Bhiwandi taluka, Thane disctrict Thane, Maharashtra, 421302 IN

Arun mundhe

Lalit apartment, building c, 1002, Nanded city, sinhgad road

PUNE, MAHARASHTRA, 411041

State/UT Code: 27

Billing Address:

PAN No: AHXPJ4765H

Order Date: 21.09.2023

GST Registration No: 27AHXPJ4765H1ZN

Order Number: 171-0065928-4836368

Shipping Address:

Arun mundhe Ravindra patel

Arche Component Private Limited, Plot 230,

Sector 7, Pcntda, Midc Bhosari

PIMPRI CHINCHWAD, MAHARASHTRA, 411026

IN

State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number: BOM5-2036

Invoice Details: MH-BOM5-1745521625-2324

Invoice Date: 22.09.2023

Bajaj Aquaquick Instant Water heater Compact design, Instant Performance efficient copper heating Element with warranty B0CD3TJCKD (S1-MURN HSN:8209							- 7	,Juiit	Amount
	3 years	₹2,965.26	₹0.00	1	₹2,965.26	9%	CGST	₹266.87	₹3,499.00
Shipping Charges		₹33.90	-₹33.90		₹0.00	9%	SGST CGST SGST		₹0.00

Amount in Words:

Three Thousand Four Hundred Ninety-nine only

For NITESH LAXMICHAND JAIN:

A

Authorized Signatory

Payment Transaction ID: 1113Yrmmxcalxv3jfpShuvOxP	Date & Time: 21/09/2023, 23:39:41 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: bcKso8sOxYNSPUL5NmUB	Date & Time: 21/09/2023, 23:39:33 hrs	3,499.00	Mode of Payment: Credit Card



Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Tax Invoice Invoice No. BHAVANI ELECTRICALS AND ELECTRONICS 19-Oct-2023 908 SHOP NO 3 CHINTAMANI NAGAR Mode/Terms of Payment Delivery Note AUNDH, PUNE-411007 GSTIN/UIN: 27ACSPT4527H1Z0 State Name: Maharashtra, Code: 27 Other Reference(s) Supplier's Ref. Contact: 8482900000 908 E-Mail: SANJAY.THAKURBHAVANI@GMAIL.COM Dated Buyer's Order No. Buyer ARUN MUNDHE Delivery Note Date Despatch Document No. ARISTON GROUP INDIA PVT LTD, PUNE State Name : Maharashtra, Code: 27 Destination Despatched through Terms of Delivery per Disc. % Amount Description of HSN/SAC Rate Quantity Goods Rate BAJAJ POPULAR NEO 25L (6,779.66 Nos 6,779.66 85161000 18 % 1 Nos 150848) 610.17 CGST 7,389.83 SGST 610.17

Amount Chargeable (in words)

INR Eight Thousand Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 6,779.66 9% 85161000 610.17 9% 610.17 1,220.34 Total 610.17 6,779.66 610.17 1,220.34

E. & O.E

Tax Amount (in words): INR One Thousand Two Hundred Twenty and Thirty Four paise Only



(Original for Recipient)

Sold By:

Snaphire IT Services

64, Lasudia Mori,, SK 1 Compound Dewas Naka Indore, Madhya Pradesh, 452010

IN

Billing Address:

Arun mundhe

Lalit apartment, building c, 1002, Nanded city,

sinhgad road

PUNE, MAHARASHTRA, 411041

State/UT Code: 27

PAN No: ACXFS5696R

Order Date: 21.09.2023

GST Registration No: 23ACXFS5696R2ZN

Order Number: 171-0065928-4836368

Shipping Address:

Arun mundhe Ravindra patel

Arche Component Private Limited, Plot 230,

Sector 7, Pcntda, Midc Bhosari

PIMPRI CHINCHWAD, MAHARASHTRA, 411026

State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number: QWTT-11199

Invoice Details: MP-QWTT-434436775-2324

Invoice Date: 22.09.2023

Crompton Rapid Jet Plus 3-L Instant Water Heater with Advanced 4 level Safety with Free Installation and Connection Pipes (White) (AIWH-3LRPJPL3K5Y) ₹2,809.32 ₹0.00 1 ₹2,809.32 18% IGST ₹5 HSN:8516	SI.	Description	Unit Price	Discount	Qty	Net Amount		Tax Type	Tax Amount	Total Amount
Chinning Charges	1	with Advanced 4 level Safety with Free Installation and Connection Pipes (White) (AIWH-3LRPJPL3K5Y) B09DGDG412 (81-Z1A6-5SY6)		₹0.00	1	₹2,809.32	18%	IGST	₹505.68	₹3,315.00
Shipping Charges ₹33.90 ₹0.00 18% IGST ₹0.00 18% IGST		Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00

TOTAL: ₹505.68 ₹3,315.00

Amount in Words:

Three Thousand Three Hundred Fifteen only

For Snaphire IT Services:

Authorized Signatory

Payment Transaction ID: 1113Yrmmxcalxv3jfpShuvOxP	Date & Time: 21/09/2023, 23:39:41 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: bcKso8sOxYNSPUL5NmUB	Date & Time: 21/09/2023, 23:39:33 hrs	3,315.00	Mode of Payment: Credit Card



(Original for Recipient)

Sold By:

RETAILEZ PRIVATE LIMITED

* Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane BHIWANDI, MAHARASHTRA, 421302 **Billing Address:**

Arun mundhe

Lalit apartment, building c, 1002, Nanded city,

sinhgad road

PUNE, MAHARASHTRA, 411041

IN

State/UT Code: 27

PAN No: AALCR3173P

Order Date: 21.09.2023

GST Registration No: 27AALCR3173P1ZN

Order Number: 171-0065928-4836368

Shipping Address:

Arun mundhe Ravindra patel

Arche Component Private Limited, Plot 230,

Sector 7, Pcntda, Midc Bhosari

PIMPRI CHINCHWAD, MAHARASHTRA, 411026

IN

State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number: BOM7-990247

Invoice Details: MH-BOM7-1931441115-2324

Invoice Date: 22.09.2023

SI.	II IOSCRIPTION	Unit Price	Discount	Qty	Net Amount	Tax Rate		Tax Amount	Total Amount
1	Crompton Arno Neo 25-L 5 Star Rated Storage Water Heater with Advanced 3 Level Safety (White) B08GSQNR61 (B08GSQNR61) HSN:85161000	₹5,761.86	₹0.00	1	₹5,761.86	9%	CGST	₹518.57	₹6,799.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	SGST CGST SGST	₹518.57 ₹0.00 ₹0.00	₹0.00

Amount in Words:

TOTAL:

Six Thousand Seven Hundred Ninety-nine only

For RETAILEZ PRIVATE LIMITED:

Authorized Signatory

₹1,037.14 ₹6,799.00

Payment Transaction ID: 1113Yrmmxcalxv3jfpShuvOxP	Date & Time: 21/09/2023, 23:39:41 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: bcKso8sOxYNSPUL5NmUB	Date & Time: 21/09/2023, 23:39:33 hrs	6,799.00	Mode of Payment: Credit Card



(Original for Recipient)

Sold By:

Manoj Traders

* near shubh villa, narayan vihar
jAIPUR, RAJASTHAN, 302020
IN

Billing Address:

Arun mundhe

Lalit apartment, building c, 1002, Nanded city,

sinhgad road PUNE, MAHARASHTRA, 411041

IN State/UT Code: 27

PAN No: AJTPS9211M

GST Registration No: 08AJTPS9211M1ZB

Order Number: 171-3509674-5817933

Shipping Address:

Arun mundhe Ravindra patel

Arche Component Private Limited, Plot 230,

Sector 7, Pcntda, Midc Bhosari

PIMPRI CHINCHWAD, MAHARASHTRA, 411026

IN

State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number: IN-623

Invoice Details: RJ-401783335-2324

Invoice Date: 21.09.2023

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type		Total Amount
	HAVELLS 3 L Instant Water Geyser 3000W (-3 liter rush instant water geyser, White, Blue) B0BF4XZ5ZM (IE-BD3F-CVEU) HSN:8516					IGST	₹516.36	₹3,385.00
то	TAL:						₹516.26	₹2.28€.00

Amount in Words:

Order Date: 21.09.2023

Three Thousand Three Hundred Eighty-five only

For Manoj Traders:

For MANOJ KUMAN SOMANO.

(MAIN WINTED

Authorized Signatory

Payment Transaction ID: 1113Yrmmxcalxv3jfpShuvOxP	Date & Time: 21/09/2023, 23:39:41 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: bcKso8sOxYNSPUL5NmUB	Date & Time: 21/09/2023, 23:39:33 hrs	3,385.00	Mode of Payment: Credit Card