# **Tax Invoice**

#### Sold By: Utkrisht Trade Solutions Pvt Ltd,

Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore,

Karnataka, India - 563130, IN-KA GSTIN - 29AACCU3841N1ZU



Invoice Number # SAABUD2200016660

Order ID: OD122451509216431000

**Billing Address** 

Order Date: 30-07-2021

Kalesh Kumar

Invoice Date: 30-07-2021

No:2, Vasuki Street, Nehru Nagar,

Pattabiram, Chennai-600072,

PAN: AACCU3841N

Pattabiram.

CIN: U74999DL2019PTC345877

Chennai 600072 Tamil Nadu

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: 86096404946 <b>7679</b> ] 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

Utkrisht Trade Solutions Pvt Ltd

**Authorized Signatory** 



Regd. office: Utkrisht Trade Solutions Pvt Ltd , UTKRISHT TRADE SOLUTIONS PRIVATE LIMITED, Block S, Bhagwan Dass Nagar, Delhi - 110026

#### **Credit Note**

Sold By: Utkrisht Trade Solutions Pvt Ltd,

Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur,

Bangalore, Karnataka, India - 563130, IN-KA
GSTIN - 29AACCU3841N1ZU

Order ID: OD122451509216431000

Order Date:

Invoice Date: 30-07-2021

PAN: AACCU3841N

CIN: U74999DL2019PTC345877

Original Invoice Number: FAE1ZM2200126924

Reason Of Issuance: correction\_in\_invoice

Bill To Kalesh Kumar

No:2, Vasuki Street, Nehru Nagar, Pattabiram, Chennai-600072,

Pattabiram.

Chennai 600072 Tamil Nadu

Phone: xxxxxxxxxx

Ship To Kalesh Kumar

No:2, Vasuki Street, Nehru Nagar, Pattabiram, Chennai-600072,

Pattabiram.

Chennai 600072 Tamil Nadu

Phone: xxxxxxxxxx

\*Keep this invoice and manufacturer box for warranty purposes.

Credit Note Number # PP0XVH2200031753

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	Total ₹
Product Exchange FSN: RMOFQU69DKPKKMEF HSN/SAC: 85171211	realme X2 1. [IMEI/Serial No: 86096404946 <b>7679</b> ]	1	3100.00	0.00	0.00	3100.00
	Total	1	3100.00	0.00	0.00	3100.00

Grand Total ₹3100.00

Utkrisht Trade Solutions Pvt Ltd

**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: Utkrisht Trade Solutions Pvt Ltd., UTKRISHT TRADE SOLUTIONS PRIVATE LIMITED, Block S, Bhagwan Dass Nagar, Delhi - 110026

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

# **Credit Note**

Sold By: Utkrisht Trade Solutions Pvt Ltd,

Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur,

Bangalore, Karnataka, India - 563130, IN-KA

GSTIN - 29AACCU3841N1ZU

Order ID: OD122451509216431000

**Billing Address** 

Order Date: 30-07-2021

Kalesh Kumar

Invoice Date: 30-07-2021

No:2, Vasuki Street, Nehru Nagar, Pattabiram, Chennai-600072,

Pattabiram,

PAN: AACCU3841N

Chennai 600072 Tamil Nadu

CIN: U74999DL2019PTC345877

Phone: xxxxxxxxxx

**Original Invoice Number:** SAABUD2200016660

**Reason Of Issuance:** correction\_in\_invoice

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Freight charges for pick up of used product 1. [IMEI/Serial No: 86096404946 <b>7679</b> ] IGST: 18.000 %	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

Utkrisht Trade Solutions Pvt Ltd

Credit Note Number # SAABUP2200010414

**Authorized Signatory** 



Regd. office: Utkrisht Trade Solutions Pvt Ltd , UTKRISHT TRADE SOLUTIONS PRIVATE LIMITED, Block S, Bhagwan Dass Nagar, Delhi - 110026

# **Tax Invoice**

Sold By: Utkrisht Trade Solutions Pvt Ltd,

Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore,

Karnataka, India - 563130, IN-KA GSTIN - 29AACCU3841N1ZU



Invoice Number # FAE1ZM2200126924

Order ID: OD122451509216431000

**Order Date: 30-07-2021** 

**Invoice Date:** 30-07-2021

PAN: AACCU3841N

CIN: U74999DL2019PTC345877

Bill To Kalesh Kumar

No:2, Vasuki Street, Nehru Nagar, Pattabiram, Chennai-600072,

Pattabiram.

Chennai 600072 Tamil Nadu

Phone: xxxxxxxxxx

Ship To Kalesh Kumar

No:2, Vasuki Street, Nehru Nagar, Pattabiram, Chennai-600072,

Pattabiram.

Chennai 600072 Tamil Nadu

Phone: xxxxxxxxxxx

\*Keep this invoice and manufacturer box for warranty purposes.

Total items: 2

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Handsets FSN: MOBGYMD9AVZZH9WX HSN/SAC: 85171211	REDMI 9 Power (Mighty Black, 128 GB) Warranty: 1 year manufacturer warranty for device and 6 months manufacturer warranty for in-box accessories including batteries from the date of purchase  1. [IMEI/Serial No: 864881057727719] Includes 'No Cost EMI Program Discount' of Rs 264.0 IGST: 18.0 %	1	13499.00	-264.00	11216.10	2018.90	13235.00
Product Exchange FSN: RMOFQU69DKPKKMEF HSN/SAC: 85171211	<b>Exchange of realme X2</b> 1. [IMEI/Serial No: 86096404946 <b>7679</b> ]	1	-6950.00	0.00	0.00	0.00	-6950.00
	Total	2	6549.00	-264.00	11216.10	2018.90	6285.00

Grand Total ₹ 6285.00

Utkrisht Trade Solutions Pvt Ltd

**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.

 $\label{thm:consumption} \textit{The goods sold as are intended for end user consumption and not for re-sale.}$ 

 $Regd.\ of fice:\ Utkrisht\ Trade\ Solutions\ Pvt\ Ltd\ ,\ UTKRISHT\ TRADE\ SOLUTIONS\ PRIVATE\ LIMITED,\ Block\ S,\ Bhagwan\ Dass\ Nagar,\ Delhi\ -\ 110026$ 

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

#### **Debit Note**

Sold By: Utkrisht Trade Solutions Pvt Ltd,

Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore,

**Debit Note Number** # DD2I8H2200060203

Karnataka, India - 563130, IN-KA
GSTIN - 29AACCU3841N1ZU

Order ID: OD122451509216431000

Order Date: 30-07-2021

Invoice Date: 30-07-2021

PAN: AACCU3841N

CIN: U74999DL2019PTC345877

Original Invoice Number: FAE1ZM2200126924 Reason Of Issuance:

correction\_in\_invoice

Bill To Kalesh Kumar

No:2, Vasuki Street, Nehru Nagar, Pattabiram, Chennai-600072,

Pattabiram.

Chennai 600072 Tamil Nadu

Phone: xxxxxxxxxx

Ship To Kalesh Kumar

No:2, Vasuki Street, Nehru Nagar, Pattabiram, Chennai-600072,

Pattabiram.

Chennai 600072 Tamil Nadu

Phone: xxxxxxxxxx

\*Keep this invoice and manufacturer box for warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	Total ₹
Product Exchange FSN: RMOFQU69DKPKKMEF HSN/SAC: 85171211	Exchange of realme X2  1. [IMEI/Serial No: 86096404946 <b>7679</b> ]	1	6950.00	0.00	0.00	6950.00
	Total	1	6950.00	0.00	0.00	6950.00

Grand Total ₹ 6950.00

Utkrisht Trade Solutions Pvt Ltd

**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: Utkrisht Trade Solutions Pvt Ltd., UTKRISHT TRADE SOLUTIONS PRIVATE LIMITED, Block S, Bhagwan Dass Nagar, Delhi - 110026

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

# Tax Invoice

#### Sold By: Utkrisht Trade Solutions Pvt Ltd,

Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore,

Karnataka, India - 563130, IN-KA

GSTIN - 29AACCU3841N1ZU

Order ID: OD122451509216431000

**Billing Address** 

Order Date:

Kalesh Kumar

Invoice Date: 30-07-2021

No:2, Vasuki Street, Nehru Nagar, Pattabiram, Chennai-600072,

Pattabiram,

PAN: AACCU3841N

Chennai 600072 Tamil Nadu

CIN: U74999DL2019PTC345877

Phone: xxxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Freight charges for pick up of used product 1. [IMEI/Serial No: 86096404946 <b>7679</b> ] IGST: 18.000 %	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

Utkrisht Trade Solutions Pvt Ltd

Invoice Number # SAABUD2200017073

**Authorized Signatory** 

