

Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village,
Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF7825000428024

Order ID: OD432418928486486100

Order Date: 26-09-2024

Invoice Date: 26-09-2024

Billing Address

Rajeev Kumar
NDRF CAMP, F-Coy, MPCC
GHUMANHERA NEW DELHI,
New Delhi 110073 Delhi
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599 Offer Handling Fee 1. [IMEI/Serial No: 351926533082088] IGST: 18.0 %	1	49.00	0.00	41.53	7.47	49.00
Total	1	49.00	0.00	41.53	7.47	49.00

Grand Total ₹ 49.00

Flipkart Internet Private Limited

Authorized Signatory



Thank You!
for shopping with us

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

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

Tax Invoice

Sold By: Konde ,

Ship-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,
District- Jhajjar, FC- Farrukhnagar, Jhajjar , Haryana, India - 124103, IN-HR

GSTIN - 06AAGCK4304E2ZY



Invoice Number # BFF7825000428025

Order ID: OD432418928486486100
Order Date: 26-09-2024
Invoice Date: 26-09-2024
PAN: AAGCK4304E
CIN: U52609KA2017PTC100306

Billing Address
Rajeev Kumar
NDRF CAMP, F-Coy, MPCC
GHUMANHERA NEW DELHI,
New Delhi 110073 Delhi
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599 Secure Packaging Fee 1. [IMEI/Serial No: 351926533082088] IGST: 18.0 %	1	99.00	0.00	83.90	15.10	99.00
Total	1	99.00	0.00	83.90	15.1	99.00

Grand Total ₹ 99.00

Konde Products & Services Private Limited

Authorized Signatory

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Regd. office: Konde Products & Services Private Limited, Obeya Roses, No. 62, Ground Floor., 11th Main Road, HSR Layout, Sector-6,, BANGALORE, KARNATAKA - 560102

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

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

Credit Note

Sold By: Konde Products & Services Private Limited ,

Bill-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,

District- Jhajjar, FC- Farrukhnagar, Jhajjar , Haryana, India - 124103, IN-HR

GSTIN - 06AAGCK4304E2ZY

Credit Note Number # PPOXVQ2500030986

Order ID:
OD432418928486486100

Order Date:

Invoice Date: 26-09-2024

PAN: AAGCK4304E

CIN: U52609KA2017PTC100306

Original Invoice Number:

FADBZQ2500185973

Reason Of Issuance:

correction_in_invoice

Bill To
Rajeev Kumar
NDRF CAMP, F-Coy, MPCC
GHUMANHERA NEW DELHI.
New Delhi 110073 Delhi
Phone: xxxxxxxxxx

Ship From
Rajeev Kumar
NDRF CAMP, F-Coy, MPCC
GHUMANHERA NEW DELHI.
New Delhi 110073 Delhi
Phone: xxxxxxxxxx

Ship To
Konde

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	Total ₹
Product Exchange FSN: RMOG3P7VQFAZHFNT HSN/SAC: 85171300	Apple iPhone 12	1	15500.00	0.00	0.00	15500.00
Total		1	15500.00	0.00	0.00	15500.00

Grand Total ₹
15500.00

Konde Products & Services 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: Konde Products & Services Private Limited , Obeya Roses, No. 62, Ground Floor,, 11th Main Road, HSR Layout, Sector-6,, BANGALORE, KARNATAKA - 560102

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

Tax Invoice

Sold By: Konde ,

Ship-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,
District- Jhajjar, FC- Farrukhnagar, Jhajjar , Haryana, India - 124103, IN-HR

GSTIN - 06AAGCK4304E2ZY

Invoice Number # SAAAZW2500028558

Order ID: OD432418928486486100
Order Date:
Invoice Date: 26-09-2024
PAN: AAGCK4304E
CIN: U52609KA2017PTC100306

Billing Address
Rajeev Kumar
NDRF CAMP, F-Coy, MPCC
GHUMANHERA NEW DELHI,
New Delhi 110073 Delhi
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Freight charges for pick up of used product IGST: 18.000 %	1	199.00	0.00	168.64	30.36	199.00
	Total	1	199.00	0.00	168.64	30.36	199.00

Grand Total ₹ 199.00

Konde Products & Services Private Limited

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Regd. office: Konde Products & Services Private Limited, Obeya Roses, No. 62, Ground Floor., 11th Main Road, HSR Layout, Sector-6,, BANGALORE, KARNATAKA - 560102

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

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

Tax Invoice

Sold By: Konde ,

Ship-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,
District- Jhajjar, FC- Farrukhnagar, Jhajjar , Haryana, India - 124103, IN-HR

GSTIN - 06AAGCK4304E2ZY



Invoice Number # SAAAZW2500016722

Order ID: OD432418928486486100
Order Date: 26-09-2024
Invoice Date: 26-09-2024
PAN: AAGCK4304E
CIN: U52609KA2017PTC100306

Billing Address
Rajeev Kumar
NDRF CAMP, F-Coy, MPCC
GHUMANHERA NEW DELHI,
New Delhi 110073 Delhi
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599 Freight charges for pick up of used product IGST: 18.0 %	1	199.00	0.00	168.64	30.36	199.00
Total	1	199.00	0.00	168.64	30.36	199.00

Grand Total ₹ 199.00

Konde Products & Services Private Limited

Authorized Signatory



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for shopping with us

Regd. office: Konde Products & Services Private Limited, Obeya Roses, No. 62, Ground Floor., 11th Main Road, HSR Layout, Sector-6,, BANGALORE, KARNATAKA - 560102

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

Tax Invoice

Sold By: Konde Products & Services Private Limited ,

Ship-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,

District- Jhajjar, FC- Farrukhnagar, Jhajjar , Haryana, India - 124103, IN-HR

GSTIN - 06AAGCK4304E2ZY



Invoice Number # FADBZQ2500185973

Order ID:
OD432418928486486100

Order Date: 26-09-2024

Invoice Date: 26-09-2024

PAN: AAGCK4304E

CIN: U52609KA2017PTC100306

Bill To
Rajeev Kumar
NDRF CAMP, F-Coy, MPCC
GHUMANHERA NEW DELHI.
New Delhi 110073 Delhi
Phone: xxxxxxxxxx

Ship To
Rajeev Kumar
NDRF CAMP, F-Coy, MPCC
GHUMANHERA NEW DELHI.
New Delhi 110073 Delhi
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 2

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Handsets FSN: MOBGTAGPAQNVFZZY HSN/SAC: 85171300	Apple iPhone 15 (Blue, 128 GB) Warranty: 1 Year Warranty for Phone and 6 Months Warranty for In-Box Accessories 1. [IMEI/Serial No: 351926533082088] IGST: 18.0 %	1	54999.00	-2000.00	44914.41	8084.60	52999.00
	Shipping And Packaging Charges	1	40.00	-40.00	0.00	0.00	0.00
Product Exchange FSN: RMOG3P7VQFAZHFNT HSN/SAC: 85171300	Exchange of Apple iPhone 12	1	-18600.00	-3000.00	0.00	0.00	-21600.00
	Total	2	36439.00	-5040.00	44914.41	8084.60	31399.00

Grand Total ₹ 31399.00

Konde Products & Services Private Limited

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Regd. office: Konde Products & Services Private Limited , Obeya Roses, No. 62, Ground Floor,, 11th Main Road, HSR Layout, Sector-6,, BANGALORE, KARNATAKA - 560102

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

Credit Note

Sold By: Konde ,

Credit Note Number # SAAA0D2500008295

Bill-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,
District- Jhajjar, FC- Farrukhnagar, Jhajjar , Haryana, India - 124103, IN-HR

GSTIN - 06AAGCK4304E2ZY

Order ID:
OD432418928486486100

Order Date: 26-09-2024

Invoice Date: 26-09-2024

PAN: AAGCK4304E

CIN: U52609KA2017PTC100306

Billing Address
Rajeev Kumar
NDRF CAMP, F-Coy, MPCC
GHUMANHERA NEW DELHI,
New Delhi 110073 Delhi
Phone: xxxxxxxxxx

Original Invoice Number:
SAAAZW2500016722

Reason Of Issuance:
correction_in_invoice

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Freight charges for pick up of used product IGST: 18.000 %	1	199.00	0.00	168.64	30.36	199.00
	Total	1	199.00	0.00	168.64	30.36	199.00

Grand Total ₹ 199.00

Konde Products & Services Private Limited

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

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

Debit Note

Sold By: Konde Products & Services Private Limited ,

Ship-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,

District- Jhajjar, FC- Farrukhnagar, Jhajjar , Haryana, India - 124103, IN-HR

GSTIN - 06AAGCK4304E2ZY

Debit Note Number # DD2I9T2500037338

Order ID:
OD432418928486486100

Order Date: 26-09-2024

Invoice Date: 26-09-2024

PAN: AAGCK4304E

CIN: U52609KA2017PTC100306

Original Invoice Number:

FADBZQ2500185973

Reason Of Issuance:

correction_in_invoice

Bill To
Rajeev Kumar
NDRF CAMP, F-Coy, MPCC
GHUMANHERA NEW DELHI.
New Delhi 110073 Delhi
Phone: xxxxxxxxxx

Ship To
Rajeev Kumar
NDRF CAMP, F-Coy, MPCC
GHUMANHERA NEW DELHI.
New Delhi 110073 Delhi
Phone: xxxxxxxxxx

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

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	Total ₹
Product Exchange FSN: RMOG3P7VQFAZHFNT HSN/SAC: 85171300	Exchange of Apple iPhone 12	1	18600.00	3000.00	0.00	21600.00
Total		1	18600.00	3000.00	0.00	21600.00

Grand Total ₹ 21600.00

Konde Products & Services Private Limited

Authorized Signatory



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