

Tax Invoice

Sold By: MILLION LIGHTS ,

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

GSTIN - 27ABOPR9882N1ZB

Drug License Number:

Invoice Number # FAGM5D2400119619

Order ID: OD428664109797431100

Order Date: 19-07-2023

Invoice Date: 21-07-2023

PAN: ABOPR9882N

Bill To

Madhavi Hebbar

#545, first floor, 29th cross 10th

Main D Block,, J.P Nagar.

Mysore 570008 Karnataka

Phone: xxxxxxxxxx

Ship To

Madhavi Hebbar

#545, first floor, 29th cross 10th

Main D Block,, J.P Nagar.

Mysore 570008 Karnataka

Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Iron FSN: IRNF3QXRABEGM8WC HSN/SAC: 85164000	Nova Plus Amaze NI 10 1100 W Dry Iron Warranty: 1 years brand Warranty IGST: 18.0 %	1	398.00	0.00	337.29	60.71	398.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
Total		1	438.00	-40.00	337.29	60.71	398.00

Grand Total ₹ 398.00

This is a computer generated invoice. No signature required.

Flipkart
Thank You!
for shopping with us

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: MILLION LIGHTS , No 31/2 5th Cross Siddaiah Road, Wilson Gaden , BANGALORE, KARNATAKA - 560027

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

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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 # BFFKA29245851800

Order ID: OD428664109797431100

Order Date: 19-07-2023

Invoice Date: 21-07-2023

Billing Address

Madhavi Hebbar
#545, first floor, 29th cross 10th
Main D Block,, J.P Nagar,
Mysore 570008 Karnataka
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599	Sale Fee CGST: 9.0 % SGST/UTGST: 9.0 %	1	10.00	0.00	8.48	0.76	0.76	10.00
	Total	1	10.00	0.00	8.48	0.76	0.76	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

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

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