

Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,

Ship-from Address: Svagraha constructions & holdings, Survey 6/2C, Vampattu road, Koduvalli, Thiruvallur Taluk, Thiruvallur district, Chennai , Tamil Nadu, India - 600055, IN-TN ,

GSTIN - 33AAICA4872D1ZV



Invoice Number # FABY3F2500253747

Order ID:
OD332464809672265100

Order Date: 01-10-2024

Invoice Date: 01-10-2024

PAN: AAICA4872D

CIN: U52100HR2010PTC068415

Bill To

Ship To

*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 ₹
Coolers FSN: PSUGDCZ4XM4VXUMY HSN/SAC: 85045090	Ant Esports VS450L 450 Watts PSU Warranty: 1 Year from the date of purchase CGST: 9.0 % SGST/UTGST: 9.0 %	1	1659.00	-50.00	1363.56	122.72	122.72	1609.00
	Shipping And Handling Charges	1	70.00	-70.00	0.00	0.00	0.00	0.00
Total		1	1729.00	-120.00	1363.56	122.72	122.72	1609.00

Grand Total ₹ 1609.00

Tech-Connect Retail 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: Tech-Connect Retail Private Limited , Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli, District- Jhajjar, FC- Farrukhnagar, Jhajjar, Haryana - 124103

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

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 # BFF7025000882069

Order ID: OD332464809672265100

Order Date: 01-10-2024

Invoice Date: 01-10-2024

Billing Address

Selvi
No. 9/3, Thyagapa street,
Korukkupet,
Chennai 600021 Tamil Nadu
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Platform Fee IGST: 18.0 %	1	1.00	0.00	0.85	0.15	1.00
	Total	1	1.00	0.00	0.85	0.15	1.00

Grand Total

₹ 1.00

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

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