

# 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 # BFF7125000443887

Order ID: OD432419101001891100

Order Date: 26-09-2024

Invoice Date: 26-09-2024

## Billing Address

Saurav Ghosh  
30, Motilal Roy Lane, Bhadrakali,  
Hooghly,  
Uttarpara Kotrung 712232 West  
Bengal  
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Offer Handling Fee 1. [IMEI/Serial No: 357393150918728] 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



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](http://www.flipkart.com/helpcentre)

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## Tax Invoice

Sold By: MPS Telecom Retail Private Limited ,

Ship-from Address: J.L.No-9,55 and 8 ,Mouza-chandipur,Harinarayan chak ,Amraberia,District-Howrah ,West Bengal, uluberia, Howrah  
, West Bengal, India - 711316, IN-WB

GSTIN - 19AAJCM4219P1ZU



Invoice Number # FAJGWY2500072460

Order ID:  
OD432419101001891100

Order Date: 26-09-2024

Invoice Date: 26-09-2024

PAN: AAJCM4219P

CIN: U64100UP2013PTC190509

## Bill To

Saurav Ghosh

30, Motilal Roy Lane, Bhadrakali,  
Hooghly.Uttarpara Kotrung 712232 West  
Bengal

Phone: xxxxxxxxxx

## Ship To

Saurav Ghosh

30, Motilal Roy Lane, Bhadrakali,  
Hooghly.Uttarpara Kotrung 712232 West  
Bengal

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 ₹
Handsets FSN: MOBGT5F2WD8HPTPZ HSN/SAC: 85171300	<b>Google Pixel 8 (Hazel, 128 GB)</b> Warranty: 1 Year Domestic Warranty 1. [IMEI/Serial No: 357393150918728] CGST: 9.0 % SGST/UTGST: 9.0 %	1	36999.00	-3500.00	28388.98	2555.01	2555.01	33499.00
	<b>Shipping And Packaging Charges</b>	1	70.00	-70.00	0.00	0.00	0.00	0.00
<b>Total</b>		<b>1</b>	<b>37069.00</b>	<b>-3570.00</b>	<b>28388.98</b>	<b>2555.01</b>	<b>2555.01</b>	<b>33499.00</b>

Grand Total ₹ 33499.00

MPS Telecom 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: MPS Telecom Retail Private Limited , No B1 632, 2nd and 3rd floor, Co Offiz Coworking space, Janakpuri, Delhi, Delhi - 110058

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# Tax Invoice

Sold By: MPS TELECOM RETAIL PRIVATE LIMITED ,

Ship-from Address: J.L.No-9,55 and 8 ,Mouza-chandipur,Harinarayan chak ,Amraberia,District-Howrah ,West Bengal, uluberia, Howrah , West Bengal, India - 711316, IN-WB

GSTIN - 19AAJCM4219P1ZU



Invoice Number # BFF7125000443888

**Order ID:**  
OD432419101001891100

**Order Date:** 26-09-2024

**Invoice Date:** 26-09-2024

**PAN:** AAJCM4219P

**CIN:** U64100UP2013PTC190509

**Billing Address**  
Saurav Ghosh  
30, Motilal Roy Lane, Bhadrakali,  
Hooghly,  
Uttarpara Kotrung 712232 West  
Bengal  
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Secure Packaging Fee 1. [IMEI/Serial No: 357393150918728] CGST: 9.0 % SGST/UTGST: 9.0 %	1	99.00	0.00	83.90	7.55	7.55	99.00
Total	1	99.00	0.00	83.90	7.55	7.55	99.00

Grand Total ₹ 99.00

MPS Telecom Retail Private Limited

Authorized Signatory



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