

# Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,

Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore,  
Karnataka, India - 563130, IN-KA

GSTIN - 29AAICA4872D1ZK

Invoice Number # FAETLP2102549865

Order ID: OD120102425090658000

Order Date: 31-10-2020

Invoice Date: 05-11-2020

PAN: AAICA4872D

CIN: U52100DL2010PTC202600

Bill To

Manish Singh

H.N.- 28/ 1226, , Nunepalle Road

(down of over bridge),sri sri

nivarthipuram Colony.

Nandyal 518502 Andhra Pradesh

Phone: xxxxxxxxxx

Ship To

Manish Singh

H.N.- 28/ 1226, , Nunepalle Road

(down of over bridge),sri sri

nivarthipuram Colony.

Nandyal 518502 Andhra Pradesh

Phone: xxxxxxxxxx

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

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Laptops FSN: COMFW48WY8YY7HYB HSN/SAC: 84713010	<b>Mi Notebook 14 Core i5 10th Gen - (8 GB/512 GB SSD/Windows 10 Home) JYU4243IN Thin and Light Laptop</b> Warranty: 1 Year Manufacturer Warranty from the Date of Purchase 1. [IMEI/Serial No: 6934177718830 ] IGST: 18.0 %	1	43999.00	-880.00	36541.53	6577.47	43119.00
<b>Total</b>		<b>1</b>	<b>43999.00</b>	<b>-880.00</b>	<b>36541.53</b>	<b>6577.47</b>	<b>43119.00</b>

Grand Total ₹ 43119.00

Tech-Connect Retail Private Limited

Authorized Signatory



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: Tech-Connect Retail Private Limited , 703-704, 7th Floor, Magnum Tower 1, Archview Drive, Sector-58, Golf Course Extension Road, GURUGRAM, HARYANA - 122011

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Karnataka, India - 563130, IN-KA

GSTIN - 29AAICA4872D1ZK

Invoice Number # FAETLP2102465587

Order ID: OD120102425090658000

Order Date: 31-10-2020

Invoice Date: 04-11-2020

PAN: AAICA4872D

CIN: U52100DL2010PTC202600

Bill To

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Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Webcams FSN: ACCFW8K43PXSHDGB HSN/SAC: 85258090aa	<b>Mi XMSXT001TM Webcam</b> Warranty: 1 Year Warranty Provided by the Manufacturer from Date of Purchase IGST: 18.0 %	1	1499.00	-730.00	651.69	117.31	769.00
<b>Total</b>		<b>1</b>	<b>1499.00</b>	<b>-730.00</b>	<b>651.69</b>	<b>117.31</b>	<b>769.00</b>

Grand Total ₹ 769.00

Tech-Connect Retail Private Limited

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