

Tax Invoice

Sold By: Indospirit Private Limited ,

Ship-from Address: Instakart Services Private Limited, Plot No A1., Haringhata Industrial Park, District Nadia, West Bengal Pin- 741249,

Nadia, WEST BENGAL, India - 741249, IN-WB

GSTIN - 19AAFIC2112P1ZE



Invoice Number # FAH5PR2300063318

Order ID: OD427191112814880100

Order Date: 30-01-2023

Invoice Date: 10-03-2023

PAN: AAFIC2112P

CIN: U51900DL2019PTC347263

Bill To

Dibakar Das

Flat no-A3, Block-B,4th floor,Laxmi

Niwas, Pragjyotish Nagar, North

Jalukbari, Guwahati.

Guwahati 781014 Assam

Phone: xxxxxxxxxx

Ship To

Dibakar Das

Flat no-A3, Block-B,4th floor,Laxmi

Niwas, Pragjyotish Nagar, North

Jalukbari, Guwahati.

Guwahati 781014 Assam

Phone: xxxxxxxxxx

*Keep this invoice and manufacturer box for warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Laptops FSN: COMG6YZZCK4AVDFP HSN/SAC: 84713010	Lenovo ThinkBook 13s Core i5 11th Gen - (8 GB /512 GB SSD/Windows 10 Home) TB13s ITL Gen 2 Thin and Light Laptop Warranty: 1 Year Onsite Warranty 1. [IMEI/Serial No: SR914ALD9] IGST: 18.0 %	1	59990.00	-1000.00	49991.53	8998.48	58990.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
	Total	1	60030.00	-1040.00	49991.53	8998.48	58990.00

Grand Total ₹ 58990.00

Indospirit Private Limited

Authorized Signatory



Thank You!
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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: Indospirit Private Limited, INDOSPIRIT PRIVATE LIMITED, Near Police Station, OKHLA PHASE-1, Delhi - 110020

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

Credit Note

Sold By: Indospirit Private Limited ,

Credit Note Number # SAACD92300003211

Ship-from Address: Instakart Services Private Limited, Plot No A1., Haringhata Industrial Park, District Nadia, West Bengal Pin-741249, Nadia, WEST BENGAL, India - 741249, IN-WB

GSTIN - 19AAFCI2112P1ZE

Order ID: OD427191112814880100

Billing Address

Order Date: 30-01-2023

Dibakar Das

Invoice Date: 30-01-2023

Flat no-A3, Block-B,4th floor,Laxmi

PAN: AAFCI2112P

Niwas, Pragjyotish Nagar, North

CIN: U51900DL2019PTC347263

Jalukbari, Guwahati,

Guwahati 781014 Assam

Phone: xxxxxxxxxx

Original Invoice Number:

SAACCF2300004284

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 1. [IMEI/Serial No: 6R22NT2] IGST: 18.000 %	1	100.00	0.00	84.75	15.25	100.00
	Total	1	100.00	0.00	84.75	15.25	100.00

Grand Total

₹ 100.00

Indospirit Private Limited

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

Tax Invoice

Sold By: Indospirit Private Limited ,

Ship-from Address: Instakart Services Private Limited, Plot No A1., Haringhata Industrial Park, District Nadia, West Bengal Pin- 741249,

Nadia, WEST BENGAL, India - 741249, IN-WB

GSTIN - 19AAFIC2112P1ZE



Invoice Number # FAH5PR2300060601

Order ID: OD427191112814880100

Order Date: 30-01-2023

Invoice Date: 30-01-2023

PAN: AAFIC2112P

CIN: U51900DL2019PTC347263

Bill To

Dibakar Das

Flat no-A3, Block-B,4th floor,Laxmi

Niwas, Pragjyotish Nagar, North

Jalukbari, Guwahati.

Guwahati 781014 Assam

Phone: xxxxxxxxxx

Ship To

Dibakar Das

Flat no-A3, Block-B,4th floor,Laxmi

Niwas, Pragjyotish Nagar, North

Jalukbari, Guwahati.

Guwahati 781014 Assam

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 ₹
Laptops FSN: COMG6YZZCK4AVDFP HSN/SAC: 84713010	Lenovo ThinkBook 13s Core i5 11th Gen - (8 GB /512 GB SSD/Windows 10 Home) TB13s ITL Gen 2 Thin and Light Laptop Warranty: 1 Year Onsite Warranty 1. [IMEI/Serial No: SR914DF2H] IGST: 18.0 %	1	59990.00	-1000.00	49991.53	8998.48	58990.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
Product Exchange FSN: RCOF8DK5YH7GZNV HSN/SAC: 84713010	Exchange of DELL Intel Core i3 1. [IMEI/Serial No: 6R22NT2]	1	-5500.00	0.00	0.00	0.00	-5500.00
	Total	2	54530.00	-1040.00	49991.53	8998.48	53490.00

Grand Total ₹ 53490.00

Indospirit Private Limited

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Tax Invoice

Sold By: Jeeves consumer services Private Limited ,

Ship-from Address: L-169, 13th Cross, 5th Main,, Sector - 6, HSR Layout,, BANGALORE, KARNATAKA, 560102, IN-KA

GSTIN - 29AABCJ9421C1ZP

Invoice Number # EAAAAC-56250050

Order ID: OD427191112814880100

Order Date: 03-02-2023

Invoice Date: 03-02-2023

PAN: AABCJ9421C

Bill To

Dibakar Das

Flat no-A3, Block-B,4th floor,Laxmi
Niwas, Pragjyotish Nagar, North
Jalukbari, Guwahati.
Guwahati 781014 Assam
Phone: xxxxxxxxxx

Ship To

Dibakar Das

Flat no-A3, Block-B,4th floor,Laxmi
Niwas, Pragjyotish Nagar, North
Jalukbari, Guwahati.
Guwahati 781014 Assam
Phone: xxxxxxxxxx

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

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Digital Voucher Code FSN: DGVGJ775VH3TMVGH HSN/SAC: 998412	Airtel Xstream Fiber Enjoy 30 days free Wi-Fi on new connection IGST: 18.0 %	1	699.00	-699.00	0.00	0.00	0.00
Total		1	699.00	-699.00	0.00	0.00	0.00

Grand Total ₹ 0.00

Jeeves consumer services Private Limited

Authorized Signatory

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Regd. office: Jeeves consumer services Private Limited , L-169, 13th Cross, 5th Main,, Sector - 6, HSR Layout,, BANGALORE, KARNATAKA - 560102

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Credit Note

Sold By: Indospirit Private Limited ,

Ship-from Address: Instakart Services Private Limited, Plot No A1., Haringhata Industrial Park, District Nadia, West Bengal Pin-741249, Nadia, WEST BENGAL, India - 741249,

GSTIN - 19AAFIC12112P1ZE

Credit Note Number # RAF9HH2300015895

Order ID: OD427191112814880100

Order Date: 30-01-2023

Invoice Date: 27-02-2023

Original Invoice Number:

FAH5PR2300060601

Reason Of Issuance: sales_return

Bill To

Dibakar Das

Flat no-A3, Block-B,4th floor,Laxmi Niwas, Pragjyotish Nagar, North Jalukbari, Guwahati.

Guwahati 781014 Assam

Phone: xxxxxxxxxx

Ship To

Dibakar Das

Flat no-A3, Block-B,4th floor,Laxmi Niwas, Pragjyotish Nagar, North Jalukbari, Guwahati.

Guwahati 781014 Assam

Phone: xxxxxxxxxx

*Keep this invoice and manufacturer box for warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Laptops FSN: COMG6YZZCK4AVDFP HSN/SAC: 84713010	Lenovo ThinkBook 13s Core i5 11th Gen - (8 GB /512 GB SSD/Windows 10 Home) TB13s ITL Gen 2 Thin and Light Laptop Warranty: 1 Year Onsite Warranty IGST: 18.000 %	1	59990.00	-1000.00	49991.53	8998.48	58990.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
	Total	1	60030.00	-1040.00	49991.53	8998.48	58990.00

Grand Total ₹ 58990.00

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Tax Invoice

Sold By: Indospirit Private Limited ,

Ship-from Address: Instakart Services Private Limited, Plot No A1., Haringhata Industrial Park, District Nadia, West Bengal Pin-741249, Nadia, WEST BENGAL, India - 741249, IN-WB

GSTIN - 19AAFCI2112P1ZE



Invoice Number # SAACCF2300004284

Order ID: OD427191112814880100

Order Date: 30-01-2023

Invoice Date: 30-01-2023

PAN: AAFCI2112P

CIN: U51900DL2019PTC347263

Billing Address

Dibakar Das
Flat no-A3, Block-B,4th floor,Laxmi
Niwas, Pragjyotish Nagar, North
Jalukbari, Guwahati,
Guwahati 781014 Assam
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599 Freight charges for pick up of used product 1. [IMEI/Serial No: 6R22NT2] IGST: 18.0 %	1	100.00	0.00	84.75	15.25	100.00
Total	1	100.00	0.00	84.75	15.25	100.00

Grand Total

₹ 100.00

Indospirit Private Limited

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Debit Note

Sold By: Indospirit Private Limited ,

Ship-from Address: Instakart Services Private Limited, Plot No A1,, Haringhata Industrial Park, District Nadia, West Bengal Pin-741249, Nadia, WEST BENGAL, India - 741249, IN-WB

Debit Note Number # DD218K2300008930

GSTIN - 19AAFIC12112P1ZE

Order ID: OD427191112814880100

Order Date: 30-01-2023

Invoice Date: 30-01-2023

PAN: AAFCI2112P

CIN: U51900DL2019PTC347263

Original Invoice Number:

FAH5PR2300060601

Reason Of Issuance:

correction_in_invoice

Bill To

Dibakar Das

Flat no-A3, Block-B,4th floor,Laxmi

Niwas, Pragjyotish Nagar, North

Jalukbari, Guwahati.

Guwahati 781014 Assam

Phone: xxxxxxxxxx

Ship To

Dibakar Das

Flat no-A3, Block-B,4th floor,Laxmi

Niwas, Pragjyotish Nagar, North

Jalukbari, Guwahati.

Guwahati 781014 Assam

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: RCOF8DK5YH7GZNV HSN/SAC: 84713010	Exchange of DELL Intel Core i3 1. [IMEI/Serial No: 6R22NT2]	1	5500.00	0.00	0.00	5500.00
Total		1	5500.00	0.00	0.00	5500.00

Grand Total ₹ **5500.00**

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