

Tax Invoice

Sold By: Shreyash Retail Private Limited ,

Ship-from Address: Instakart Services Pvt. Ltd., Khewat No. 433 Min, Khatauni No. 510 Min, Murabba No. 30, Khasra No. 11/1(4-0), 11/2 /1(0-4), 11/2/2(3- 16) , Ladwa Road, Near OBC Bank, Peepli, District Kurukshetra - 136118, Haryana, KARNAL , HARYANA, India - 136118, IN-HR

GSTIN - 06AAXCS0655F1Z2

FSSAI License No - 13321999000230



Invoice Number # FAQ6742507356447

Order ID:
OD331660797380749100

Order Date: 30-06-2024

Invoice Date: 01-07-2024

PAN: aaxcs0655f

CIN: U52399DL2016PTC299716

Bill To
DCDC Kidney Care KCGMC
Near Blood Bank, Civil Line
Kalpana Chawla College.
Karnal 132001 Haryana
Phone: xxxxxxxxxx

Ship To
DCDC Kidney Care KCGMC
Near Blood Bank, Civil Line
Kalpana Chawla College.
Karnal 132001 Haryana
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 ₹
Mops FSN: HCSGMV5FF5XHHFBW HSN/SAC: 96039000	Prestige Alpha with 360 Degree Spinner 2 Microfiber heads & Twin Bucket Mop Set Warranty: 6 month warranty only on Stick-Lock Mechanism CGST: 9.0 % SGST/UTGST: 9.0 %	1	799.00	-10.00	668.64	60.18	60.18	789.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00	0.00
	Total	1	839.00	-50.00	668.64	60.18	60.18	789.00

Grand Total ₹ 789.00

Shreyash 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: Shreyash Retail Private Limited , Plot No 20, 1st Floor, Suite No.1 , Okhla Industrial Estate Phase 3, DELHI, DELHI - 110020

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

Tax InvoiceOrder Id: **OD331660797380749100**
Order Date: 30-06-2024, 06:34 PMInvoice No: **FANCMP2500004434**
Invoice Date: 30-06-2024, 06:35 PMGSTIN: 07AJOPD3655R1ZJ
PAN: AJOPD3655R**Sold By**KESARI ENTERPRISES,
E 177 Yadav nager, Samay pur badli , Near
Dr.sharma, NEW DELHI - 110042
GST: 07AJOPD3655R1ZJ**Shipping ADDRESS**DCDC Kidney Care KCGMC,
Near Blood Bank,
Civil Line Kalpana Chawla College,
Karnal - 132001, IN-HR**Billing Address**DCDC Kidney Care KCGMC,
Near Blood Bank,
Civil Line Kalpana Chawla College,
Karnal - 132001, IN-HR

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Odonil Rose, Jasmine, Lavender Spray Liquid 123 450 Odo-Rjl Not eligible for return IMEI/SrNo: [[]]	HSN: 33074900 IGST: 18.00%	1	269.00	-27.00	205.09	36.91	242.00
	Shipping and Handling Charges	1	1.00	0	0.85	0.15	1.00
TOTAL QTY: 1						TOTAL PRICE: 243.00 All values are in INR	

Seller Registered Address: KESARI ENTERPRISES,
GROUND FLOOR, HOUSE NO. 176 KH.NO. 34/9 FRONT PORTION, YADAV NAGAR EXTENSION, New Delhi, North Delhi, NEW DELHI -
110042.**Declaration**

The goods sold are intended for end user consumption and not for resale.



E. & O.E.

Ordered Through

KESARI ENTERPRISES
Authorized Signature

Tax InvoiceOrder Id: **OD331660797380749100**
Order Date: 30-06-2024, 06:34 PMInvoice No: **FAPMDR2500000381**
Invoice Date: 30-06-2024, 06:35 PMGSTIN: 08AYQPA3692L1ZV
PAN: AYQPA3692L**Sold By**SARVODAYA ENTERPRISES,
PLOT NO 25, PAL ROAD , SITARAM NAGAR, JODHPUR -
342003
GST: 08AYQPA3692L1ZV**Shipping ADDRESS**DCDC Kidney Care KCGMC,
Near Blood Bank,
Civil Line Kalpana Chawla College,
Karnal - 132001, IN-HR**Billing Address**DCDC Kidney Care KCGMC,
Near Blood Bank,
Civil Line Kalpana Chawla College,
Karnal - 132001, IN-HR

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
All Out Mosquito Repellant Refill 45 ml Mosquito Vaporiser Refill AO45ML 8PC Not eligible for return IMEI/SrNo: [[]]	HSN: 38089191 IGST: 18.00%	1	490.00	-0.00	415.25	74.75	490.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00
TOTAL QTY: 1						TOTAL PRICE: 490.00 All values are in INR	

Seller Registered Address: SARVODAYA ENTERPRISES,
PLOT NO.10, BAKIYA BERA, Mandore Road, Mandore Industrial Area, Jodhpur, JODHPUR - 342304.**Declaration**

The goods sold are intended for end user consumption and not for resale.



E. & O.E.

Ordered Through

SARVODAYA ENTERPRISES
Authorized Signature

Tax InvoiceOrder Id: **OD331660797380749100**
Order Date: 30-06-2024, 06:34 PMInvoice No: **FAB9X42500022634**
Invoice Date: 01-07-2024, 10:21 AMGSTIN: 06AFGPK5535H1ZH
PAN: AFGPK5535H**Sold By**M/S DINESH TRADING COMPANY,
125/23 MC COLONY, near sarva Haryana gramin bank
,delhi road , HISAR - 125001
GST: 06AFGPK5535H1ZH**Shipping ADDRESS**DCDC Kidney Care KCGMC,
Near Blood Bank,
Civil Line Kalpana Chawla College,
Karnal - 132001, IN-HR**Billing Address**DCDC Kidney Care KCGMC,
Near Blood Bank,
Civil Line Kalpana Chawla College,
Karnal - 132001, IN-HR

Product	Description	Qty	Gross Amount	Discount	Taxable Value	CGST	SGST/UTGST	Total
Hit flying insect killer 625 ml 1 hit-13 Not eligible for return IMEI/SrNo: [[]]	HSN: 38089191 CGST: 9.00% SGST: 9.00%	1	369.00	-37.00	281.36	25.32	25.32	332.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00
Hit flying insect killer 625 ml 1 IMEI/SrNo: [[]] hit-13	HSN: 38089191 CGST: 9.00% SGST: 9.00%	1	369.00	-37.00	281.36	25.32	25.32	332.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00
TOTAL QTY: 2						TOTAL PRICE: 664.00		
						All values are in INR		

Seller Registered Address: M/S DINESH TRADING COMPANY,
125/23 , M.c Colony, HISAR - 125001.**Declaration**The goods sold are intended for end user consumption and not for resale.
FSSAI License number: 20820006000615

E. & O.E.

Ordered Through

M/S DINESH TRADING COMPANY
Authorized Signature