

Tax Invoice

Sold By: Suri Consumer Private Limited ,

Ship-from Address: Sunsat warehousing Pvt. Ltd., Hadbast No. 23, Village Sanpka, Tehsil Farukhnagar, District - Gurgaon, Haryana-122503, Farukhnagar , HARYANA, India - 122503, IN-HR ,

GSTIN - 06ABDCS9580N1ZL



Invoice Number # FAJHT12500152145

Order ID:
OD331062222983706100

Order Date: 22-04-2024

Invoice Date: 22-04-2024

PAN: ABDCS9580N

CIN:
U74110MH2020PTC405020

Bill To
Gaurav Arora
Dialysis Poly Clinic Sector 4,
Sector 4.
Kurukshetra 136118 Haryana
Phone: xxxxxxxxxx

Ship To
Gaurav Arora
Dialysis Poly Clinic Sector 4,
Sector 4.
Kurukshetra 136118 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 ₹
Mobile Accessories FSN: BMDFDMK74YPRDZG3 HSN/SAC: 84716050	MANTRA Mfs 100 With RD Payment Device, Access Control, Time & Attendance Warranty: 1 year warranty CGST: 9.0 % SGST/UTGST: 9.0 %	1	2049.00	0.00	1736.44	156.28	156.28	2049.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00	0.00
	Total	1	2089.00	-40.00	1736.44	156.28	156.28	2049.00

Grand Total ₹ 2049.00

Suri Consumer 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: Suri Consumer Private Limited , 3rd FLOOR, SURI HOUSE, A-12, G.T.ROAD, BLK-A, PANCHWATI COLONY AZADPUR, North West Delhi, NEW DELHI, Delhi - 110033

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

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

Credit Note

Sold By: Suri Consumer Private Limited ,

Credit Note Number # RAHEI72500020138

Bill-from Address: Sunsat warehousing Pvt. Ltd., Hadbast No. 23, Village Sanpka, Tehsil Farukhnagar, District - Gurgaon, Haryana-122503, Farukhnagar , HARYANA, India - 122503,

GSTIN - 06ABDCS9580N1ZL

Order ID:
OD331062222983706100

Order Date: 22-04-2024

Invoice Date: 24-04-2024

Original Invoice Number:
FAJHT12500152145

Reason Of Issuance:
sales_return

Bill To
Gaurav Arora
Dialysis Poly Clinic Sector 4,
Sector 4.
Kurukshetra 136118 Haryana
Phone: xxxxxxxxxx

Ship From
Gaurav Arora
Dialysis Poly Clinic Sector 4,
Sector 4.
Kurukshetra 136118 Haryana
Phone: xxxxxxxxxx

Ship To
Suri Consumer Private Limited
Sunsat warehousing Pvt. Ltd.,
Hadbast No. 23, Village Sanpka,
Tehsil Farukhnagar, District -
Gurgaon, Haryana-122503
Farukhnagar 122503 HARYANA

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
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Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

Tax Invoice

Sold By: Suri Consumer Private Limited ,

Ship-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,

District- Jhajjar, FC- Farrukhnagar, Jhajjar , Haryana, India - 124103, IN-HR ,

GSTIN - 06ABDCS9580N1ZL



Invoice Number # FAJGIX2500181762

Order ID:
OD331062222983706100

Order Date: 22-04-2024

Invoice Date: 27-04-2024

PAN: ABDCS9580N

CIN:
U74110MH2020PTC405020

Bill To
Gaurav Arora
Dialysis Poly Clinic Sector 4,
Sector 4.
Kurukshetra 136118 Haryana
Phone: xxxxxxxxxx

Ship To
Gaurav Arora
Dialysis Poly Clinic Sector 4,
Sector 4.
Kurukshetra 136118 Haryana
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

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