

Tax Invoice

Sold By: PURAN R.O. SYSTEM ,

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

GSTIN - 29BBYPR7813Q1Z7

Invoice Number # FAP31P2500011650

Order ID:
OD432255719413333100

Order Date: 07-09-2024

Invoice Date: 08-09-2024

PAN: BBYPR7813Q

Bill To
Shobha
Lenskart . com,Shop no -10 ,
Eureka corner, Kopikkarroad,
opp ahamedabad saree center
9148316855.
Hubballi 580021 Karnataka
Phone: xxxxxxxxxx

Ship To
Shobha Kabber
Kundagol government hospital
tq -kundagol distict- dharwad,
Kundagol government hospital
dialysis unit.
ANEKAL 581113 Karnataka
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
TDS Meter FSN: TDSFZW9QMHDU8TBX HSN/SAC: 90278030	Aquafresh Water Purity Tester Digital TDS Meter CGST: 9.0 % SGST/UTGST: 9.0 %	1	197.00	0.00	166.94	15.03	15.03	197.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00	0.00
	Total	1	237.00	-40.00	166.94	15.03	15.03	197.00

Grand Total ₹ 197.00

This is a computer generated invoice. No signature required.

Flipkart 
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: PURAN R.O. SYSTEM, PURAN R.O. SYSTEM, CARTERPURI ROAD, BIJWASAN, Delhi - 110061

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

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 # BFFKA25397885548

Order ID: OD43225571941333100

Order Date: 07-09-2024

Invoice Date: 08-09-2024

Billing Address

Shobha
Lenskart . com,Shop no -10 ,Eurekha
corner, Kopikkarroad, opp
ahamedabad saree center
9148316855,
Hubballi 580021 Karnataka
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Platform Fee CGST: 9.0 % SGST/UTGST: 9.0 %	1	3.00	0.00	2.54	0.23	0.23	3.00
SAC: 998599 Payment Handling Charges CGST: 9.0 % SGST/UTGST: 9.0 %	1	7.00	0.00	5.94	0.53	0.53	7.00
Total	2	10.00	0.00	8.48	0.76	0.76	10.00

Grand Total

₹ 10.00

Flipkart Internet Private Limited

Authorized Signatory

Flipkart

Thank You!
for shopping with us

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

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