

Tax Invoice

Sold By: Konde Products & Services 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 - 06AAGCK4304E2ZY



Invoice Number # FAIKVC2500041062

Order ID:
OD333596474300754100

Order Date: 09-02-2025

Invoice Date: 09-02-2025

PAN: AAGCK4304E

CIN: U52609KA2017PTC100306

Bill To
Aman Khan

83, veer abdul hamid colony,
banjara chowk, Near double
tanki dav chowk.

GHAZIABAD 201009 Uttar
Pradesh

Phone: xxxxxxxxxx

Ship To
Aman Khan

83, veer abdul hamid colony,
banjara chowk, Near double
tanki dav chowk.

GHAZIABAD 201009 Uttar
Pradesh

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 ₹
Handsets FSN: MOBH45GSXBJFBGRK HSN/SAC: 85171300	realme P2 Pro 5G (Eagle Grey, 256 GB) Warranty: 1 Year Manufacturer Warranty for Device and 6 Months Manufacturer Warranty for Inbox Accessories 1. [IMEI/Serial No: 862494072868732] IGST: 18.0 %	1	19999.00	-1000.00	16100.85	2898.15	18999.00
	Shipping And Packaging Charges	1	70.00	-70.00	0.00	0.00	0.00
	Total	1	20069.00	-1070.00	16100.85	2898.15	18999.00

Grand Total ₹ 18999.00

Konde Products & Services 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: Konde Products & Services Private Limited , Obeya Roses, No. 62, Ground Floor,, 11th Main Road, HSR Layout, Sector-6,, BANGALORE, KARNATAKA - 560102

Contact Flipkart: 044-45614700 | 044-67415800 || www.flipkart.com/helpcentre

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GSTIN - 06AAGCK4304E2ZY



Invoice Number # BFF5725005928097

Order ID: OD333596474300754100
Order Date: 09-02-2025
Invoice Date: 09-02-2025
PAN: AAGCK4304E
CIN: U52609KA2017PTC100306

Billing Address
Aman Khan
83, veer abdul hamid colony,
banjara chowk, Near double
tanki dav chowk,
GHAZIABAD 201009 Uttar
Pradesh
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599 Secure Packaging Fee 1. [IMEI/Serial No: 862494072868732] IGST: 18.0 %	1	59.00	0.00	50.00	9.00	59.00
Total	1	59.00	0.00	50.00	9.0	59.00

Grand Total ₹ 59.00

Konde Products & Services Private Limited

Authorized Signatory

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Regd. office: Konde Products & Services Private Limited, Obeya Roses, No. 62, Ground Floor., 11th Main Road, HSR Layout, Sector-6,, BANGALORE, KARNATAKA - 560102

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