Retail Invoices/Bill

Credit Invoice # CHN_PUZHAL_01C20160612201436-95963B85-FF4F-4CF9-AFB3-D842BAC9EDFC

Order ID: OD106259239525910000 Order Date: 12-06-2016 Invoice Date: 12-06-2016 VAT/TIN: 33696318777		Billing Address p.Thirupathi Jadhac Chandra nagar nizamabad Pin 503001, . Nizamabad 503001 Telangana Phone: 7799177849	Shipping Address <i>p.Thirupathi Jadhac</i> Chandra nagar nizamabad Pin 503001, . Nizamabad 503001 Telangana Phone: 7799177849														
							*Keep this invoice and manufacturer box for warranty purposes.										
									Service tax #: AAACW872	5FSD001							
									Credit Note Description	Title			Qty	Amount (₹)	Tax(%)	Tax (₹)	Total (₹)
Cases & Covers FSN: ACCEG5YUNGWRA5CV WID: VU53245	Freebie o	discount *		1	41.05	14.50% CST	5.95	47.00									
			Total	1	41.05		5.95	47.00									
Amount settled against Invoice # CHN	_PUZHAL_012	20160600069225															
					Grand	d Total	₹ 47.00										
		*This is a computer get	nerated invoice.			ws	Retail Services Pvt. Ltd :										

(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 part of this shipment are intended for end user consumption / retail sale and not for re-sale. Regd. office: WS Retail Services Private Limited, Ozone Manay Tech Park, No 56/18, 'B' Block, 9th Floor, Garvebhavipalya, Hosur Road, Bangalore-560068, Karnataka, India, Phone No : 91 80 49083999. CIN : U72900KA2009PTC050123.

Sold Bv : WS Retail Services Pvt. Ltd.,

Retail Invoices/Bill

Sold By : WS Retail Services Pvt. Ltd.,

Invoice No : # CHN_PUZHAL_0120160600069225

Warehouse Address: SND WAREHOUSE, SHED NO: C1, DOOR NO 4/195, REDHILLS-AMBATTUR ROAD, PUZHAL VILLAGE, CHENNAI, TAMIL NADU, India - 600062

Order ID: OD106259239525910000 Order Date: 12-06-2016 Invoice Date: 12-06-2016 VAT/TIN: 33696318777 Service tax #: AAACW8725FSD001		Billing Address p.Thirupathi Jadhac Chandra nagar nizamabad Pin 503001, . Nizamabad 503001 Telangana Phone: 7799177849	Shipping Address <i>p.Thirupathi Jadhac</i> Chandra nagar nizamabad Pin 503001, . Nizamabad 503001 Telangana Phone: 7799177849				*Keep this invoice and manufacturer box for warranty purposes.	
Product	Title			Qty	Price (₹)	Tax(%)	Tax (₹)	Total (₹)
Cases & Covers FSN: ACCEG5YUNGWRA5CV WID: VU53245	Letv Back	Cover for Le 1s (Eco) *		1	41.05	14.50% CST	5.95	47.00
Handsets FSN: MOBEHW7TE727ZPQA WID: VU42974		<i>Pe of Promotional Discount of Rs -2.00,</i> No: 86667402249 7783		1	9520.96	5.00% CST	476.04	9997.00
			Total	2	9562.01		481.99	10044.00

Grand Total ₹ **10044.00**

WS Retail Services Pvt. Ltd :

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*This is a computer generated invoice.

(Authorized Signatory)



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