

Tax Invoice

Invoice Number # FALZPU2500007589

Sold By: **PLANTEX E-COMMERCE PRIVATE LIMITED**,

Ship-from Address: *Sunsat warehousing Pvt. Ltd., Hadbast No. 23, Village Sanpka, Tehsil Farukhnagar, District - Gurgaon, Haryana-*

22503, Farukhnagar, HARYANA, India - 122503, IN-HR,

ISTIN - 06AALCP2951M1ZZ

For official use Ref Abhishek (Admin)

Order ID:
JD333482279802840100

Order Date: 27-01-2025

Invoice Date: 27-01-2025

PAN: AALCP2951M

Bill To
Abhishek Tomar
Krisum sale's lounge dwarika
expressway, Sector 36A.
Gurugram 122004 Haryana
Phone: xxxxxxxxxx

Ship To
Abhishek Tomar
Krisum sale's lounge dwarika
expressway, Sector 36A.
Gurugram 122004 Haryana
Phone: xxxxxxxxxx

**Keep this invoice and
manufacturer box for
warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	SGST /UTGST ₹	CGST ₹	Total ₹
Key Holders SN: HRGYBZHRGJ7GDPJ SN/SAC: 73261990	Plantex GI Steel Key Storage Box/Key Cabinet with Lock for Home/Key Holder for Office Iron Key Holder SGST/UTGST: 9.0 % CGST: 9.0 %	1	1549.00	0.00	1312.72	118.14	118.14	1549.00
	Shipping And Handling Charges	1	70.00	-70.00	0.00	0.00	0.00	0.00
Total		1	1619.00	-70.00	1312.72	118.14	118.14	1549.00

Grand Total ₹ 1549.00

GATE IN
NO.....1106
DATE.....28/01/25
KRISUMI CORPORATION

This is a computer generated invoice. No signature required.



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: **PLANTEX E-COMMERCE PRIVATE LIMITED**, Plot No 59, Road No. 5, Kathwada GIDC., Odhav, Ahmedabad, Gujarat, AHMEDABAD, GUJARAT - 382430

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 # BFF6325005451626

Order ID: OD333482279802840100

Order Date: 27-01-2025

Invoice Date: 27-01-2025

Billing Address

Abhishek Tomar
Krisum sale's lounge dwarika
expressway, Sector 36A,
Gurugram 122004 Haryana
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
AC: 998599 Platform Fee IGST: 18.0 %	1	3.00	0.00	2.54	0.46	3.00
AC: 998599 Payment Handling Charges IGST: 18.0 %	1	10.00	0.00	8.47	1.53	10.00
Total	2	13.00	0.00	11.01	1.99	13.00

Grand Total

₹ 13.00

Flipkart Internet Private Limited

GATE IN
NO. 1107
DATE 28/01/2025
KRISUMI CORPORATION

Authorized Signatory

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

Flipkart
Thank You!
for shopping with us