

# Tax Invoice

Sold By: INDOSPIRIT PRIVATE LIMITED ,

Ship-from Address: Plot no 102 part,106,107,109 and 110 ,Vinayak logistic Park, Village Hinaura,hasanganj, Unnao-209859, Uttar Pradesh, Lucknow , UTTAR PRADESH, India - 209859, IN-UP

GSTIN - 09AAFCI2112P1ZF



Invoice Number # SAADHL2400007085

Order ID:  
OD430583065372371100

Billing Address  
Vandana Mishra  
B 30/241 BK, Nagwa,  
Varanasi 221005 Uttar Pradesh  
Phone: xxxxxxxxxx

Order Date: 27-02-2024

Invoice Date: 27-02-2024

PAN: AAFCI2112P

CIN: U51900UP2019PTC190711

Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Freight charges for pick up of used product CGST: 9.0 % SGST/UTGST: 9.0 %	1	149.00	0.00	126.28	11.36	11.36	149.00
<b>Total</b>	<b>1</b>	<b>149.00</b>	<b>0.00</b>	<b>126.28</b>	<b>11.36</b>	<b>11.36</b>	<b>149.00</b>

Grand Total

₹ 149.00

Indospirit Private Limited

Authorized Signatory

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# Tax Invoice

Sold By: INDOSPIRIT PRIVATE LIMITED ,

Ship-from Address: Plot no 102 part,106,107,109 and 110 ,Vinayak logistic Park, Village Hinaura,hasanganj, Unnao-209859, Uttar Pradesh, Lucknow , UTTAR PRADESH, India - 209859, IN-UP

GSTIN - 09AAFCI2112P1ZF



Invoice Number # BFFUP24000339669

Order ID:  
OD430583065372371100

Billing Address  
Vandana Mishra  
B 30/241 BK, Nagwa,  
Varanasi 221005 Uttar Pradesh  
Phone: xxxxxxxxxx

Order Date: 27-02-2024

Invoice Date: 27-02-2024

PAN: AAFCI2112P

CIN: U51900UP2019PTC190711

Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Secure Packaging Fee 1. [IMEI/Serial No: 861522062799177] CGST: 9.0 % SGST/UTGST: 9.0 %	1	49.00	0.00	41.52	3.74	3.74	49.00
<b>Total</b>	<b>1</b>	<b>49.00</b>	<b>0.00</b>	<b>41.52</b>	<b>3.74</b>	<b>3.74</b>	<b>49.00</b>

Grand Total

₹ 49.00

Indospirit Private Limited

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# Tax Invoice

Sold By: INDOSPIRIT PRIVATE LIMITED ,

Ship-from Address: Plot no 102 part,106,107,109 and 110 ,Vinayak logistic Park, Village Hinaura,hasanganj, Unnao-209859, Uttar Pradesh, Lucknow , UTTAR PRADESH, India - 209859, IN-UP

GSTIN - 09AAFCI2112P1ZF

Invoice Number # SAADHL2400007132

Order ID:  
OD430583065372371100

Billing Address  
Vandana Mishra  
B 30/241 BK, Nagwa,  
Varanasi 221005 Uttar Pradesh  
Phone: xxxxxxxxxx

Order Date:  
Invoice Date: 27-02-2024

PAN: AAFCI2112P

CIN: U51900UP2019PTC190711

Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Freight charges for pick up of used product CGST: 9.000 % SGST/UTGST: 9.000 %	1	149.00	0.00	126.28	11.36	11.36	149.00
<b>Total</b>	<b>1</b>	<b>149.00</b>	<b>0.00</b>	<b>126.28</b>	<b>11.36</b>	<b>11.36</b>	<b>149.00</b>

Grand Total

₹ 149.00

Indospirit Private Limited

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# Debit Note

Sold By: Indospirit Private Limited ,

Ship-from Address: Plot no 102 part,106,107,109 and 110 ,Vinayak logistic Park, Village Hinaura,hasanganj, Unnao-209859, Uttar Pradesh, Lucknow , UTTAR PRADESH, India - 209859, IN-UP

Debit Note Number # DD218K2400036414

GSTIN - 09AAFIC2112P1ZF

Order ID:  
OD430583065372371100

Order Date: 27-02-2024

Invoice Date: 27-02-2024

PAN: AAFCI2112P

CIN: U51900UP2019PTC190711

Original Invoice Number:

FAJ2J42400074476

Reason Of Issuance:

correction\_in\_invoice

Bill To  
Vandana Mishra  
B 30/241 BK, Nagwa.  
Varanasi 221005 Uttar Pradesh  
Phone: xxxxxxxxxx

Ship To  
Vandana Mishra  
B 30/241 BK, Nagwa.  
Varanasi 221005 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 ₹	Total ₹
Product Exchange FSN: RMOGBCT8YHJXHATN HSN/SAC: 85171300	Exchange of Mi Redmi 9i Sport	1	2800.00	0.00	0.00	2800.00
Total		1	2800.00	0.00	0.00	2800.00

Grand Total ₹ 2800.00

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The goods sold as are intended for end user consumption and not for re-sale.

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# Tax Invoice

Sold By: Indospirit Private Limited ,

Ship-from Address: Plot no 102 part,106,107,109 and 110 ,Vinayak logistic Park, Village Hinaura,hasanganj, Unnao-209859, Uttar Pradesh, Lucknow , UTTAR PRADESH, India - 209859, IN-UP

GSTIN - 09AAFIC2112P1ZF



Invoice Number # FAJ2J42400074476

Order ID:  
OD430583065372371100

Bill To  
Vandana Mishra  
B 30/241 BK, Nagwa.  
Varanasi 221005 Uttar Pradesh  
Phone: xxxxxxxxxx

Ship To  
Vandana Mishra  
B 30/241 BK, Nagwa.  
Varanasi 221005 Uttar Pradesh  
Phone: xxxxxxxxxx

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

Order Date: 27-02-2024

Invoice Date: 27-02-2024

PAN: AAFIC2112P

CIN: U51900UP2019PTC190711

Total items: 2

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Handsets FSN: MOBGS2W3BG7HUZFZ HSN/SAC: 85171300	<b>realme 11 5G (Glory Black, 256 GB)</b> Warranty: 1 Year Manufacturer Warranty for Phone and 6 Months Warranty for In the Box Accessories 1. [IMEI/Serial No: 861522062799177] CGST: 9.0 % SGST/UTGST: 9.0 %	1	17999.00	-2134.00	13444.92	1210.05	1210.05	15865.00
	<b>Shipping And Handling Charges</b>	1	70.00	-70.00	0.00	0.00	0.00	0.00
Product Exchange FSN: RMOGBCT8YHJXHATN HSN/SAC: 85171300	<b>Exchange of Mi Redmi 9i Sport</b>	1	-2800.00	0.00	0.00	0.00	0.00	-2800.00
	<b>Total</b>	<b>2</b>	<b>15269.00</b>	<b>-2204.00</b>	<b>13444.92</b>	<b>1210.05</b>	<b>1210.05</b>	<b>13065.00</b>

Grand Total ₹ 13065.00

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# Tax Invoice

Sold By: Jeeves consumer services Private Limited ,

Ship-from Address: L-169, 13th Cross, 5th Main,, Sector - 6, HSR Layout,, BANGALORE , KARNATAKA, 560102, IN-KA

GSTIN - 29AABCJ9421C1ZP



Invoice Number # EAAAAC-69518111

Order ID:  
OD430583065372371100

Bill To  
Vandana Mishra  
B 30/241 BK, Nagwa.  
Varanasi 221005 Uttar Pradesh  
Phone: xxxxxxxxxx

Ship To  
Vandana Mishra  
B 30/241 BK, Nagwa.  
Varanasi 221005 Uttar Pradesh  
Phone: xxxxxxxxxx

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

Order Date: 28-02-2024

Invoice Date: 28-02-2024

PAN: AABCJ9421C

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Digital Voucher Code FSN: DGVGRFHQYEFH8YHA HSN/SAC: 998599	<b>Spotify Premium - 12M at Rs 699</b> IGST: 18.0 %	1	1.00	-1.00	0.00	0.00	0.00
<b>Total</b>		<b>1</b>	<b>1.00</b>	<b>-1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Grand Total ₹ 0.00

Jeeves consumer services Private Limited

Authorized Signatory

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Regd. office: Jeeves consumer services Private Limited , L-169, 13th Cross, 5th Main,, Sector - 6, HSR Layout,, BANGALORE, KARNATAKA - 560102

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# Credit Note

Sold By: Indospirit Private Limited ,

Credit Note Number # PP0XVL2400022031

Bill-from Address: Plot no 102 part,106,107,109 and 110 ,Vinayak logistic Park, Village Hinaura,hasanganj, Unnao-209859, Uttar Pradesh, Lucknow , UTTAR PRADESH, India - 209859, IN-UP

GSTIN - 09AAFIC2112P1ZF

<b>Order ID:</b> OD430583065372371100	<b>Bill To</b> <b>Vandana Mishra</b> B 30/241 BK, Nagwa. Varanasi 221005 Uttar Pradesh Phone: xxxxxxxxxx	<b>Ship From</b> <b>Vandana Mishra</b> B 30/241 BK, Nagwa. Varanasi 221005 Uttar Pradesh Phone: xxxxxxxxxx	<b>Ship To</b> <b>INDOSPIRIT PRIVATE LIMITED</b>
<b>Order Date:</b>			
<b>Invoice Date:</b> 27-02-2024			
<b>PAN:</b> AAFCI2112P			
<b>CIN:</b> U51900UP2019PTC190711			
<b>Original Invoice Number:</b> FAJ2J42400074476			
<b>Reason Of Issuance:</b> correction_in_invoice			

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	Total ₹
Product Exchange FSN: RMOGBCT8YHJXHATN HSN/SAC: 85171300	<b>Mi Redmi 9i Sport</b>	1	2550.00	0.00	0.00	2550.00
	<b>Total</b>	<b>1</b>	<b>2550.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2550.00</b>

Grand Total ₹ 2550.00

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# Credit Note

Sold By: INDOSPIRIT PRIVATE LIMITED ,

Credit Note Number # SAADIX2400004935

Bill-from Address: Plot no 102 part,106,107,109 and 110 ,Vinayak logistic Park, Village Hinaura,hasanganj, Unnao-209859, Uttar Pradesh, Lucknow , UTTAR PRADESH, India - 209859, IN-UP

GSTIN - 09AAFCI2112P1ZF

**Order ID:** OD430583065372371100  
**Order Date:** 27-02-2024  
**Invoice Date:** 27-02-2024  
**PAN:** AAFCI2112P  
**CIN:** U51900UP2019PTC190711  
**Original Invoice Number:** SAADHL2400007085  
**Reason Of Issuance:** correction\_in\_invoice

**Billing Address**  
Vandana Mishra  
B 30/241 BK, Nagwa,  
Varanasi 221005 Uttar Pradesh  
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
SAC: 998599 Freight charges for pick up of used product CGST: 9.000 % SGST/UTGST: 9.000 %	1	149.00	0.00	126.28	11.36	11.36	149.00
<b>Total</b>	<b>1</b>	<b>149.00</b>	<b>0.00</b>	<b>126.28</b>	<b>11.36</b>	<b>11.36</b>	<b>149.00</b>

Grand Total ₹ 149.00

Indospirit Private Limited

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