Tax Invoice

Sold By: kanunga kouri private limited ,
Ship-from Address: *J.L.No-9,55 and 8 ,Mouza-chandipur,Harinarayan chak ,Amraberia,District-Howrah ,West Bengal, uluberia, Howrah, West Bengal, India - 711316, IN-WB*
GSTIN - 19AAFCF7237G1ZG
IRN - 4d934a826ef84b4d1a829a066d98bfbddf370737819bb652bae5c6ce4ef52837

Invoice Number # LBAAA0J270126582

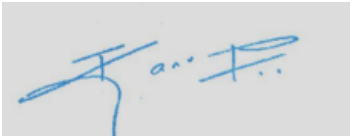
Order ID: OD339212286007875100
Order Date: 21-11-2026
Invoice Date: 21-11-2026
PAN: AAFCF7237G

Billing Address
GURUJI TRADERS
G67 ground floor vardhman premium mall vardhman premium mall, Near Hyundai showroom, Deepali, Outer Ring Road, Pitampura,
Delhi 110034 Phone: xxxxxxxxxx
GSTIN: 07AOMPB6740C1Z8
State: Delhi
State Code: IN-DL
Place of Supply: DELHI

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Protect Promise Fee 1. [IMEI/Serial No: 864454089663284] **IGST:** 18.0 %	1	129.00	0.00	109.32	19.68	129.00
	Total	**1**	**129.00**	**0.00**	**109.32**	**19.68**	**129.00**

Grand Total **₹ 129.00**

kanunga kouri private limited



Authorized Signatory

Flipkart
Thank You!
for shopping with us

Regd. office: *kanunga kouri private limited* , *Desk No 330ResCo-work03,3rd Floor, VM Towers, Door No.02-190/I/A/111,112,130,129/3F, Suchitra Road, Near Joyalukkas, Green Park, Kompally, Jeedimetla, Hyderabad - 500067*

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E. & O.E.