

Tax Invoice

Sold By: Kaushalya Logistics Limited ,

Ship-from Address: Door No. 6-148, Vedurupavuluru Village, Mustabada Gram Panchayat, Gannavaram Mandal, Krishna District, Vijayawada, Andhra Pradesh, Vijayawada , ANDHRA PRADESH, India - 521107, IN-AP ,

GSTIN - 37AADCK2052L1ZH



Invoice Number # FAT6B42601015425

Order ID:
OD436734554466846100
Order Date: 08-02-2026
Invoice Date: 08-02-2026
PAN: AADCK2052L
CIN: U45400DL2007PLC167397

Billing Address
Dheeraj Negar
Plot no 25, ground floor,sri
Venkateswara swamy temple
street line , AIIMS college back
gate, srikakulam, Sreekrishna
Nagar, Tilaknagar Colony,
Balaga,
Srikakulam 532001 Andhra
Pradesh
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discounts /Coupons	Taxable value ₹	SGST /UTGST ₹	CGST ₹	Total ₹
SAC: 998599 Protect Promise Fee SGST/UTGST: 9.0 % CGST: 9.0 %	1	26.00	0.00	22.04	1.98	1.98	26.00
Total	1	26.00	0.00	22.04	1.98	1.98	26.00

Grand Total ₹ 26.00

Kaushalya Logistics Limited

Authorized Signatory



Regd. office: Kaushalya Logistics Limited , Cabin No. 13, 3/2, 75C,, Park Street, Kamdhenu Building, Park Street, Kolkata, KOLKATA, WEST BENGAL - 700016

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

E. & O.E. | page 1 of 1

Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,

Ship-from Address: Sy no 696, Gundlapochampally Village, Medchal Mandal, Ranga Reddy Dist , Secundrabad, Telangana 501401, Secundrabad , Telangana, India - 501401, IN-TS ,

GSTIN - 36AAICA4872D1ZP



Invoice Number # FAT5AF2600514479

Order ID: OD436734554466846100
Order Date: 08-02-2026
Invoice Date: 08-02-2026
PAN: AAICA4872D
CIN: U52100HR2010PTC068415

Billing Address
Dheeraj Negar
Plot no 25, ground floor,sri
Venkateswara swamy temple
street line , AIIMS college back
gate, srikakulam, Sreekrishna
Nagar, Tilaknagar Colony,
Balaga,
Srikakulam 532001 Andhra
Pradesh
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599 Protect Promise Fee IGST: 18.0 %	1	46.00	0.00	38.98	7.02	46.00
Total	1	46.00	0.00	38.98	7.02	46.00

Grand Total ₹ 46.00

Tech-Connect Retail Private Limited

Authorized Signatory

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Regd. office: Tech-Connect Retail Private Limited , Unit No 2212, 22nd Floor, Magnum Global Park, Tower-2, Golf course extension, Sec- 58, Gurugram, Haryana - 122011

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E. & O.E. | page 1 of 1

Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,

Ship-from Address: Sy no 696, Gundlapochampally Village, Medchal Mandal, Ranga Reddy Dist , Secundrabad, Telangana 501401, Secundrabad , Telangana, India - 501401, IN-TS ,

GSTIN - 36AAICA4872D1ZP



Invoice Number # FAAAWR2601012907

Order ID:
OD436734554466846100

Order Date: 08-02-2026

Invoice Date: 08-02-2026

PAN: AAICA4872D

CIN: U52100HR2010PTC068415

Bill To
Dheeraj Negar

Plot no 25, ground floor,sri Venkateswara swamy temple street line , AIIMS college back gate, srikakulam, Sreekrishna Nagar, Tilaknagar Colony, Balaga. Srikakulam 532001 Andhra Pradesh
Phone: xxxxxxxxxx

Ship To
Dheeraj Negar

Plot no 25, ground floor,sri Venkateswara swamy temple street line , AIIMS college back gate, srikakulam, Sreekrishna Nagar, Tilaknagar Colony, Balaga. Srikakulam 532001 Andhra 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 ₹
External HDD FSN: ACCH9PNQ4HGNYA94 HSN/SAC: 85235100	Silicon Power 2 TB External Hard Disk Drive (HDD) USB 3.2, Compatible with Windows, Linux and Mac OS Warranty: 3 Years Warranty on Product IGST: 18.0 %	1	7107.00	0.00	6022.88	1084.12	7107.00
Total		1	7107.00	0.00	6022.88	1084.12	7107.00

Grand Total ₹ 7107.00

Tech-Connect Retail Private Limited

Authorized Signatory



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

Bill of Supply



Bill of Supply Details

Bill of Supply Number : FAAB726002921663

Bill of Supply Date : 10-02-2026

Order Number : OD436734554466846100

Nature of transaction : INTRA

Nature Of Supply : Service

Billed From

Flipkart India Private Limited
SURVEY NO 696,, GUNDLAPOCHAMPALLI VILLAGE,,
MEDCHAL MANDAL,, Medchal Malkajgiri, Telangana,
501401 , Telangana, IN-TS, IN - 501401

GSTIN : 36AABCF8078M1Z2

PAN : AABCF8078M

Billed To

Dheeraj Negar
Plot no 25, ground floor,sri Venkateswara swamy
temple street line , AIIMS college back gate,
srikakulam, Sreekrishna Nagar, Tilaknagar Colony,
Balaga, India - 532001

State : Andhra Pradesh

State Code : IN-AP

Place of Supply : TELANGANA

Shipped From

FLIPKART INDIA PVT. LTD. SY NO 696,
GUNDLAPOCHAMPALLY VILLAGE, MEDCHAL MANDAL,
RANGA REDDY DISTRICT, SECUNDERABAD, TELANGANA,
501401, TELANGANA, IN-TS, India- 501401

Shipped To

Dheeraj Negar
Plot no 25, ground floor,sri Venkateswara swamy
temple street line , AIIMS college back gate,
srikakulam, Sreekrishna Nagar, Tilaknagar Colony,
Balaga, Andhra Pradesh, IN-AP, IN- 532001

Particulars	SAC	Qty	Gross Amount	Taxable Value	SGST	CGST	Total
GT Charges	996511 CGST 0.0 % SGST 0.0 %	1.0	₹192.00	₹192.00	₹0.00	₹0.00	₹192.00
Total		1.0	₹192.00	₹192.00	₹0.00	₹0.00	₹192.00

DETAILS OF GOODS TRANSPORTED BY GTA SUPPLIER

Description of Goods	Qty	Gross Weight of Consignment	Value of goods
Silicon Power 2 TB External Hard Disk Drive (HDD) USB 3.2, Compatible with Windows, Linux and Mac OS (1)	1.0	278.0 grams	7107.0

Consignor details:Flipkart India Private Limited (on behalf of Dheeraj Negar)

Place of Origin : FLIPKART INDIA PVT. LTD. SY NO 696, GUNDLAPOCHAMPALLY VILLAGE, MEDCHAL MANDAL, RANGA REDDY DISTRICT, SECUNDERABAD, TELANGANA, 501401, TELANGANA, IN-TS, India- 501401

Consignee details:Dheeraj Negar

Destination : Dheeraj Negar
Plot no 25, ground floor,sri Venkateswara swamy temple street line , AIIMS college back gate, srikakulam, Sreekrishna Nagar, Tilaknagar Colony, Balaga, Andhra Pradesh, IN-AP, IN- 532001

Registration No. of Goods Carriage: NL01AJ2526

(More than 1 goods carriage may be involved in transportation of goods to the shipping address. The Registration Number mentioned above pertains to the vehicle used at the stage of commencement of transport)

I/we have taken registration under the CGST Act, 2017 and have exercised the option to pay tax on services of GTA in relation to transport of goods supplied by us from the Financial Year 2025-26 under forward charge and have not reverted to reverse charge mechanism

Is the supply subject to reverse charge: No

Person Liable to pay tax: GTA i.e. Flipkart India Private Limited

E.& O.E.;

Bill of Supply



Bill of Supply Details

Bill of Supply Number : FAADZ26000464418

Bill of Supply Date : 09-02-2026

Order Number : OD436734554466846100

Nature of transaction : INTRA

Nature Of Supply : Service

Billed From

Flipkart India Private Limited
Survey No- 62/2b 62/3b-1 73/1, vedurupavuluru,
Ganavaram Mnadal ,Vijaywada, Krishna, Andhra Pradesh,
521107 , Andhra Pradesh, IN-AP, IN - 521107

GSTIN : 37AABCF8078M1Z0

PAN : AABCF8078M

Billed To

Dheeraj Negar
Plot no 25, ground floor,sri Venkateswara swamy
temple street line , AIIMS college back gate,
srikakulam, Sreekrishna Nagar, Tilaknagar Colony,
Balaga, India - 532001

State : Andhra Pradesh

State Code : IN-AP

Place of Supply : ANDHRA PRADESH

Shipped From

Door No. 6-148, Vedurupavuluru Village, Mustabada Gram
Panchayat, Gannavaram Mandal, Krishna District,
Vijayawada, Andhra Pradesh, ANDHRA PRADESH, IN-AP,
India- 521107

Shipped To

Dheeraj Negar
Plot no 25, ground floor,sri Venkateswara swamy
temple street line , AIIMS college back gate,
srikakulam, Sreekrishna Nagar, Tilaknagar Colony,
Balaga, Andhra Pradesh, IN-AP, IN- 532001

Particulars	SAC	Qty	Gross Amount	Taxable Value	SGST	CGST	Total
GT Charges	996511 CGST 0.0 % SGST 0.0 %	1.0	₹158.00	₹158.00	₹0.00	₹0.00	₹158.00
Total		1.0	₹158.00	₹158.00	₹0.00	₹0.00	₹158.00

DETAILS OF GOODS TRANSPORTED BY GTA SUPPLIER

Description of Goods	Qty	Gross Weight of Consignment	Value of goods
Pigeon 16246 Electric Kettle (1)	1.0	830.0 grams	316.0

Consignor details: Flipkart India Private Limited (on behalf of Dheeraj Negar)

Consignee details: Dheeraj Negar

Place of Origin : Door No. 6-148, Vedurupavuluru Village, Mustabada Gram Panchayat, Gannavaram Mandal, Krishna District, Vijayawada, Andhra Pradesh, ANDHRA PRADESH, IN-AP, India- 521107

Destination : Dheeraj Negar
Plot no 25, ground floor,sri Venkateswara swamy temple street line , AIIMS college back gate, srikakulam, Sreekrishna Nagar, Tilaknagar Colony, Balaga, Andhra Pradesh, IN-AP, IN- 532001

Registration No. of Goods Carriage: AP39VE7380

(More than 1 goods carriage may be involved in transportation of goods to the shipping address. The Registration Number mentioned above pertains to the vehicle used at the stage of commencement of transport)

I/we have taken registration under the CGST Act, 2017 and have exercised the option to pay tax on services of GTA in relation to transport of goods supplied by us from the Financial Year 2025-26 under forward charge and have not reverted to reverse charge mechanism

Is the supply subject to reverse charge: No

Person Liable to pay tax: GTA i.e. Flipkart India Private Limited

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GSTIN - 37AADCK2052L1ZH



Invoice Number # FAPAHA2601101732

Order ID:
OD436734554466846100

Order Date: 08-02-2026

Invoice Date: 08-02-2026

PAN: AADCK2052L

CIN: U45400DL2007PLC167397

Bill To
Dheeraj Negar

Plot no 25, ground floor,sri Venkateswara swamy temple street line , AIIMS college back gate, srikakulam, Sreekrishna Nagar, Tilaknagar Colony, Balaga. Srikakulam 532001 Andhra Pradesh
Phone: xxxxxxxxxx

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Dheeraj Negar

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Phone: xxxxxxxxxx

*Keep this invoice and manufacturer box for warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	SGST /UTGST ₹	CGST ₹	Total ₹
Electric Jug(heater) /Travel Kettles FSN: EKTGXN6UZTXXDSFJ HSN/SAC: 85161000	Pigeon 16246 Electric Kettle Warranty: 1 Year Domestic Warranty SGST/UTGST: 9.0 % CGST: 9.0 %	1	341.00	-25.00	267.80	24.10	24.10	316.00
Total		1	341.00	-25.00	267.80	24.10	24.10	316.00

Grand Total ₹ 316.00

Kaushalya Logistics Limited

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