

Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,

Ship-from Address: Sy no 18/2,18/3,18/4 19/1,19/2,19/3,20/1,20/2,20/3,21/2,22/2,23/2,23/3,23/4 Taverekere venkatapura, hosakote taluk, nadagudi hobli,bangalore 562122, Bangalore , KARNATAKA, India - 562122, IN-KA ,

GSTIN - 29AAXCS0655F1ZU



Invoice Number # FAIH7Z2602319177

Order ID:
OD335674329527066100

Bill To
Shaik Sonu
Karur Vysya Bank Upstairs,
Gorantla.
Anantapur District 515231
Andhra Pradesh
Phone: xxxxxxxxxx

Ship To
Shaik Sonu
Karur Vysya Bank Upstairs,
Gorantla.
Anantapur District 515231
Andhra Pradesh
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Order Date: 08-10-2025

Invoice Date: 08-10-2025

PAN: AAICA4872D

CIN: U52100HR2010PTC068415

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Internal SSD FSN: IH9DH9PPDFUZHSHUS HSN/SAC: 85235100	Silicon Power UD90 500 GB Desktop Black PCIe NVMe Internal Solid State Drive (SSD) (SP500GBP44UD9005) IGST: 18.0 %	1	3055.00	-206.00	2414.41	434.60	2849.00
Total		1	3055.00	-206.00	2414.41	434.60	2849.00

Grand Total ₹ **2849.00**

Tech-Connect Retail Private Limited

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 are intended for end user consumption and not for re-sale.

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

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

Bill of Supply**Bill of Supply Details**

Bill of Supply Number : FAAAY26006889916
Bill of Supply Date : 09-10-2025
Order Number : OD335674329527066100

Nature of transaction : INTRA
Nature Of Supply : Service

Billed From

Flipkart India Private Limited
ALYSSA, BEGONIA AND CLOVER, EMBASSY TECH
VILLAGE OUTER RING ROAD, DEVARABEESANAHALLI
VILLAGE VARTHUR HOBOLI, BENGALURU, Bengaluru Rural,
Karnataka, 560103 , Karnataka, IN-KA, IN - 560103
GSTIN : 29AABCF8078M1ZX
PAN : AABCF8078M

Billed To

Shaik Sonu
Karur Vysya Bank Upstairs, Gorantla, India - 515231
State : Andhra Pradesh
State Code : IN-AP
Place of Supply : KARNATAKA

Shipped From

Anjaneya - Part of survey no 18-23, Tavrekere venkatapura,
NH Old madras road, Hoskote taluk, Opposite Golden
Amoon Resort, Bangalore, Karnataka - 562122,
KARNATAKA, IN-KA, India- 562122

Shipped To

Shaik Sonu
Karur Vysya Bank Upstairs, Gorantla, Andhra
Pradesh, IN-AP, IN- 515231

Particulars	SAC	Qty	Gross Amount	Taxable Value	SGST	CGST	Total
GT Charges	996511 CGST 0.0 % SGST 0.0 %	1.0	₹124.00	₹124.00	₹0.00	₹0.00	₹124.00
Total		1.0	₹124.00	₹124.00	₹0.00	₹0.00	₹124.00

DETAILS OF GOODS TRANSPORTED BY GTA SUPPLIER

Description of Goods	Qty	Gross Weight of Consignment	Value of goods
Silicon Power UD90 500 GB Desktop Black PCIe NVMe Internal Solid State Drive (SSD) (SP500GBP44UD9005) (1)	1.0	67.0 grams	2849.0

Consignor details: Flipkart India Private Limited (on behalf of Shaik Sonu)

Place of Origin : Anjaneya - Part of survey no 18-23, Tavrekere venkatapura, NH Old madras road, Hoskote taluk, Opposite Golden Amoon Resort, Bangalore, Karnataka - 562122, KARNATAKA, IN-KA, India- 562122

Consignee details: Shaik Sonu

Destination : Shaik Sonu
Karur Vysya Bank Upstairs, Gorantla, Andhra Pradesh, IN-AP, IN- 515231

Registration No. of Goods Carriage: KA04AB3679

(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.;

Tax Invoice

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Ship-from Address: Sy no 18/2,18/3,18/4 19/1,19/2,19/3,20/1,20/2,20/3,21/2,22/2,23/2,23/3,23/4 Taverekere venkatapura, hosakote taluk,
nadagudi hobli,bangalore 562122, Bangalore , KARNATAKA, India - 562122, IN-KA ,

GSTIN - 29AAXCS0655F1ZU



Invoice Number # FAT5AB2600753870

Order ID: OD335674329527066100
Order Date: 08-10-2025
Invoice Date: 08-10-2025
PAN: AAICA4872D
CIN: U52100HR2010PTC068415

Billing Address
Shaik Sonu
Karur Vysya Bank Upstairs,
Gorantla,
Anantapur District 515231
Andhra Pradesh
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599 Protect Promise Fee IGST: 18.0 %	1	29.00	0.00	24.58	4.42	29.00
Total	1	29.00	0.00	24.58	4.42	29.00

Grand Total ₹ 29.00

Tech-Connect Retail Private Limited

Authorized Signatory

Flipkart 
Thank You!
for shopping with us

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

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

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