

Bill of Supply



Bill of Supply Details

Bill of Supply Number : FAAAQ26011247845

Bill of Supply Date : 23-12-2025

Order Number : OD436323703095652100

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

Vinayaka S
1071/115,Sri Krishna,First floor,8th Main,5th Cross,
Vijayanagar, 7th Main Road, Stage 1, Vijayanagar,
India - 560040
State : Karnataka
State Code : IN-KA
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

Vinayaka S
1071/115,Sri Krishna,First floor,8th Main,5th Cross,
Vijayanagar, 7th Main Road, Stage 1, Vijayanagar,
Karnataka, IN-KA, IN- 560040

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 2230 2 TB Laptop Black PCIe NVMe Internal Solid State Drive (SSD) (SP02KGBP44UD9007) (1)	1.0	67.0 grams	13938.0

Consignor details:Flipkart India Private Limited (on behalf of Vinayaka S)

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:Vinayaka S

Destination : Vinayaka S
1071/115,Sri Krishna,First floor,8th Main,5th Cross, Vijayanagar, 7th Main Road, Stage 1, Vijayanagar, Karnataka, IN-KA, IN- 560040

Registration No. of Goods Carriage: KA03AG8191

(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

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 # FAT5AB2600982628

Order ID: OD436323703095652100
Order Date: 22-12-2025
Invoice Date: 22-12-2025
PAN: AAICA4872D
CIN: U52100HR2010PTC068415

Billing Address
Vinayaka S
1071/115,Sri Krishna,First floor,
8th Main,5th Cross, Vijayanagar,
7th Main Road, Stage 1,
Vijayanagar,
Bangalore Division 560040
Karnataka
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	106.00	0.00	89.84	8.08	8.08	106.00
Total	1	106.00	0.00	89.84	8.08	8.08	106.00

Grand Total ₹ 106.00

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

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 # FAIH7Z2602858128

Order ID:
OD436323703095652100

Order Date: 22-12-2025

Invoice Date: 22-12-2025

PAN: AAICA4872D

CIN: U52100HR2010PTC068415

Bill To
Vinayaka S

1071/115,Sri Krishna,First floor,
8th Main,5th Cross, Vijayanagar,
7th Main Road, Stage 1,
Vijayanagar.
Bangalore Division 560040
Karnataka
Phone: xxxxxxxxxx

Ship To
Vinayaka S

1071/115,Sri Krishna,First floor,
8th Main,5th Cross, Vijayanagar,
7th Main Road, Stage 1,
Vijayanagar.
Bangalore Division 560040
Karnataka
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 ₹
Internal SSD FSN: IHDH9PPDHUFGHF7G HSN/SAC: 85235100	Silicon Power UD90 2230 2 TB Laptop Black PCIe NVMe Internal Solid State Drive (SSD) (SP02KGBP44UD9007) <i>Includes 'No Cost EMI Program Discount' of Rs 1257.0</i> SGST/UTGST: 9.0 % CGST: 9.0 %	1	16695.00	-2757.00	11811.86	1063.07	1063.07	13938.00
Total		1	16695.00	-2757.00	11811.86	1063.07	1063.07	13938.00

Grand Total ₹ 13938.00

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

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 # FBF9326012109712

Order ID: OD436323703095652100

Billing Address

Order Date: 22-12-2025

Vinayaka S
1071/115,Sri Krishna,First floor,8th
Main,5th Cross, Vijayanagar, 7th
Main Road, Stage 1, Vijayanagar,
Bangalore Division 560040
Karnataka
Phone: xxxxxxxxxx

Invoice Date: 22-12-2025

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	SGST /UTGST ₹	CGST ₹	Total ₹
SAC: 998599 Offer Handling Fee SGST/UTGST: 9.0 % CGST: 9.0 %	1	149.00	0.00	126.28	11.36	11.36	149.00
SAC: 998599 EMI Fee SGST/UTGST: 9.0 % CGST: 9.0 %	1	28.00	0.00	23.72	2.14	2.14	28.00
Total	2	177.00	0.00	150.00	13.50	13.50	177.00

Grand Total

₹ 177.00

Flipkart Internet Private Limited

Authorized Signatory

Flipkart 
Thank You!
for shopping with us

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

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