

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 # FBF4526009639923

Order ID: OD335844194248710100

Order Date: 27-10-2025

Invoice Date: 28-10-2025

Billing Address

DEEPIKA UDAWAT
Vika Mehta chok, Menar,
vallabhnagar,
Udaipur District 313602 Rajasthan
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	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

Flipkart Internet Private Limited

Authorized Signatory



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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Bill of Supply**Bill of Supply Details**

Bill of Supply Number : FAAA026016225344
Bill of Supply Date : 31-10-2025
Order Number : OD335844194248710100

Nature of transaction : INTRA
Nature Of Supply : Service

Billed From

Flipkart India Private Limited
KH NO 14/6 MIN,7 MIN,13 MIN,14,15,17,18,MIN,
23,24,25,16/1,2,, 9,10,11,12/1,17/3,4,5,6,7,8,11/2,
12,13,14,15 BINOLLA, Gurugram, Gurugram, Haryana,
122413 , Haryana, IN-HR, IN - 122413
GSTIN : 06AABCF8078M1Z5
PAN : AABCF8078M

Billed To

Umesh
Vika Mehta chok, Menar, vallabh nagar, India -
313602
State : Rajasthan
State Code : IN-RJ
Place of Supply : HARYANA

Shipped From

Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and
Rectangle No. 13, Village- Khalikpur,, Tehsil- Badli, District-
Jhajjar, FC- Farrukhnagar, HARYANA, IN-HR, India- 124103

Shipped To

Umesh
hiran magri sector no 5, shishu bhareti schol near
gyatri nagar 2 j 43, Rajasthan, IN-RJ, India- 313004

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 500 GB Laptop Black PCIe NVMe Internal Solid State Drive (SSD) (SP500GBP44UD9007) (1)	1.0	18.0 grams	4184.0

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

Place of Origin : Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur,, Tehsil- Badli, District- Jhajjar, FC- Farrukhnagar, HARYANA, IN-HR, India- 124103

Consignee details: Umesh

Destination : Umesh
hiran magri sector no 5, shishu bhareti schol near gyatri nagar 2 j 43, Rajasthan, IN-RJ, India- 313004

Registration No. of Goods Carriage: HR47E3016

(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: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,

District- Jhajjar, FC- Farrukhnagar, Jhajjar , Haryana, India - 124103, IN-HR ,

GSTIN - 06AAICA4872D1ZS



Invoice Number # FAC7XD2603247871

Order ID:
OD335844194248710100

Order Date: 27-10-2025

Invoice Date: 28-10-2025

PAN: AAICA4872D

CIN: U52100HR2010PTC068415

Bill To
DEEPIKA UDAWAT
Vika Mehta chok, Menar,
vallabh Nagar.
Udaipur District 313602
Rajasthan
Phone: xxxxxxxxxx

Ship To
Umesh
hiran magri sector no 5, shishu
bhareti schol near gyatri nagar 2
j 43.
UDAIPUR 313004 Rajasthan
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 ₹
Internal SSD FSN: IHDH9PPDVKX6BFKS HSN/SAC: 85235100	Silicon Power UD90 2230 500 GB Laptop Black PCIe NVMe Internal Solid State Drive (SSD) (SP500GBP44UD9007) IGST: 18.0 %	1	4465.00	-281.00	3545.76	638.24	4184.00
Total		1	4465.00	-281.00	3545.76	638.24	4184.00

Grand Total ₹ **4184.00**

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

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Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,

Ship-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli,
District- Jhajjar, FC- Farrukhnagar, Jhajjar , Haryana, India - 124103, IN-HR ,

GSTIN - 06AAICA4872D1ZS



Invoice Number # FAT5EN2600983992

Order ID: OD335844194248710100
Order Date: 27-10-2025
Invoice Date: 28-10-2025
PAN: AAICA4872D
CIN: U52100HR2010PTC068415

Billing Address
DEEPIKA UDAWAT
Vika Mehta chok, Menar,
vallabh Nagar,
Udaipur District 313602
Rajasthan
Phone: xxxxxxxxxx

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