

Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,

Ship-from Address: Instakart Services Private Limited, Plot No A1., Haringhata Industrial Park, District Nadia, West Bengal Pin- 741249, Nadia , WEST BENGAL, India - 741249, IN-WB ,

GSTIN - 19AAXCS0655F1ZV



Invoice Number # FAH4JR2605276973

Order ID:
OD436639272105859100

Order Date: 27-01-2026

Invoice Date: 28-01-2026

PAN: AAICA4872D

CIN: U52100HR2010PTC068415

Bill To
Varnika Kuhu

Maa tara girls hostel near help line hospital, Rashmi Nagar Colony, BHU - Lanka Road, Saket Nagar Colony, Sankata Mochan Leprosy. Varanasi 221005 Uttar Pradesh Phone: xxxxxxxxxx

Ship To
Varnika Kuhu

Maa tara girls hostel near help line hospital, Rashmi Nagar Colony, BHU - Lanka Road, Saket Nagar Colony, Sankata Mochan Leprosy. Varanasi 221005 Uttar 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	7175.00	-67.00	6023.73	1084.27	7108.00
Total		1	7175.00	-67.00	6023.73	1084.27	7108.00

Grand Total ₹ 7108.00

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 : FAAAJ26014431531

Bill of Supply Date : 31-01-2026

Order Number : OD436639272105859100

Nature of transaction : INTRA

Nature Of Supply : Service

Billed From

Flipkart India Private Limited
ESR Warehousing and Logistic Park,B.No.3 & B.No.4,
Chandipur, Harinarayanchak and Amraberia, in J.L. No 9,
55 and 8 , PS Uluberia, Uttar Pirpur, Howrah, West Bengal,
711316 , West Bengal, IN-WB, IN - 711316

GSTIN : 19AABCF8078M1ZY

PAN : AABCF8078M

Billed To

Varnika Kuhu
Maa tara girls hostel near help line hospital, Rashmi
Nagar Colony, BHU - Lanka Road, Saket Nagar
Colony, Sankata Mochan Leprosy, India - 221005

State : Uttar Pradesh

State Code : IN-UP

Place of Supply : WEST BENGAL

Shipped From

Instakart Services Private Limited, Plot No A1,, Haringhata
Industrial Park, District Nadia, West Bengal Pin- 741249,
WEST BENGAL, IN-WB, India- 741249

Shipped To

Varnika Kuhu
Maa tara girls hostel near help line hospital, Rashmi
Nagar Colony, BHU - Lanka Road, Saket Nagar
Colony, Sankata Mochan Leprosy, Uttar Pradesh, IN-
UP, IN- 221005

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 2 TB External Hard Disk Drive (HDD) USB 3.2, Compatible with Windows, Linux and Mac OS (1)	1.0	278.0 grams	7108.0

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

Place of Origin : Instakart Services Private Limited, Plot No A1,, Haringhata Industrial Park, District Nadia, West Bengal Pin- 741249, WEST BENGAL, IN-WB, India- 741249

Consignee details:Varnika Kuhu

Destination : Varnika Kuhu
Maa tara girls hostel near help line hospital, Rashmi Nagar Colony, BHU - Lanka Road, Saket Nagar Colony, Sankata Mochan Leprosy, Uttar Pradesh, IN-UP, IN- 221005

Registration No. of Goods Carriage: WB05A0464

(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.;

Credit Note

Sold By: Tech-Connect Retail Private Limited ,

Bill-from Address: 703-704, 7th Floor, Magnum Tower 1, Archview Drive, Sector-58, Golf Course Extension Road, , GURUGRAM
, HARYANA, 122011,

GSTIN - 19AAXCS0655F1ZV

Credit Note Number # RARRXM2600389633

Order ID:
OD436639272105859100

Order Date: 27-01-2026

Invoice Date: 01-02-2026

Original Invoice Number:
FAT49C2601607603

Reason Of Issuance:

Billing Address

Varnika Kuhu
Maa tara girls hostel near help
line hospital, Rashmi Nagar
Colony, BHU - Lanka Road, Saket
Nagar Colony, Sankata Mochan
Leprosy,
Varanasi 221005 Uttar Pradesh
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Protect Promise Fee IGST: 18.000 %	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

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: Instakart Services Private Limited, Plot No A1., Haringhata Industrial Park, District Nadia, West Bengal Pin- 741249, Nadia , WEST BENGAL, India - 741249, IN-WB ,

GSTIN - 19AAXCS0655F1ZV



Invoice Number # FAH4JR2605333361

Order ID:
OD436639272105859100

Order Date: 27-01-2026

Invoice Date: 01-02-2026

PAN: AAICA4872D

CIN: U52100HR2010PTC068415

Bill To
Varnika Kuhu

Maa tara girls hostel near help line hospital, Rashmi Nagar Colony, BHU - Lanka Road, Saket Nagar Colony, Sankata Mochan Leprosy. Varanasi 221005 Uttar Pradesh Phone: xxxxxxxxxx

Ship To
Varnika Kuhu

Maa tara girls hostel near help line hospital, Rashmi Nagar Colony, BHU - Lanka Road, Saket Nagar Colony, Sankata Mochan Leprosy. Varanasi 221005 Uttar 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	7175.00	-67.00	6023.73	1084.27	7108.00
Total		1	7175.00	-67.00	6023.73	1084.27	7108.00

Grand Total ₹ 7108.00

Tech-Connect Retail Private Limited

Authorized Signatory



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Credit Note

Sold By: Tech-Connect Retail Private Limited ,

Credit Note Number # RAF8LC2601595859

Bill-from Address: Instakart Services Private Limited, Plot No A1,, Haringhata Industrial Park, District Nadia, West Bengal Pin- 741249, Nadia , WEST BENGAL, India - 741249,

GSTIN - 19AAXCS0655F1ZV

Order ID:
OD436639272105859100

Order Date: 27-01-2026

Invoice Date: 01-02-2026

Original Invoice Number:
FAH4JR2605276973

Reason Of Issuance:
sales_return

Bill To
Varnika Kuhu
Maa tara girls hostel near help
line hospital, Rashmi Nagar
Colony, BHU - Lanka Road, Saket
Nagar Colony, Sankata Mochan
Leprosy.
Varanasi 221005 Uttar Pradesh
Phone: xxxxxxxxxx

Ship From
Varnika Kuhu
Maa tara girls hostel near help
line hospital, Rashmi Nagar
Colony, BHU - Lanka Road, Saket
Nagar Colony, Sankata Mochan
Leprosy.
Varanasi 221005 Uttar Pradesh
Phone: xxxxxxxxxx

Ship To
**Tech-Connect Retail Private
Limited**
Instakart Services Private
Limited, Plot No A1, Haringhata
Industrial Park, District Nadia,
West Bengal Pin- 741249.
Nadia 741249 WEST BENGAL

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: 18.000 %	1	7175.00	-67.00	6023.73	1084.27	7108.00
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Ship-from Address: Instakart Services Private Limited, Plot No A1., Haringhata Industrial Park, District Nadia, West Bengal Pin-741249, Nadia , WEST BENGAL, India - 741249, IN-WB ,

GSTIN - 19AAXCS0655F1ZV



Invoice Number # FAT49C2601607603

Order ID: OD436639272105859100
Order Date: 27-01-2026
Invoice Date: 28-01-2026
PAN: AAICA4872D
CIN: U52100HR2010PTC068415

Billing Address
Varnika Kuhu
Maa tara girls hostel near help
line hospital, Rashmi Nagar
Colony, BHU - Lanka Road, Saket
Nagar Colony, Sankata Mochan
Leprosy,
Varanasi 221005 Uttar 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

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Ship-from Address: Instakart Services Private Limited, Plot No A1., Haringhata Industrial Park, District Nadia, West Bengal Pin-741249, Nadia , WEST BENGAL, India - 741249, IN-WB ,

GSTIN - 19AAXCS0655F1ZV



Invoice Number # FAT49C2601622777

Order ID: OD436639272105859100
Order Date: 27-01-2026
Invoice Date: 01-02-2026
PAN: AAICA4872D
CIN: U52100HR2010PTC068415

Billing Address
Varnika Kuhu
Maa tara girls hostel near help
line hospital, Rashmi Nagar
Colony, BHU - Lanka Road, Saket
Nagar Colony, Sankata Mochan
Leprosy,
Varanasi 221005 Uttar 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

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

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 # FBF0226013402099

Order ID: OD436639272105859100

Order Date: 27-01-2026

Invoice Date: 01-02-2026

Billing Address

Varnika Kuhu
Maa tara girls hostel near help line
hospital, Rashmi Nagar Colony, BHU
- Lanka Road, Saket Nagar Colony,
Sankata Mochan Leprosy,
Varanasi 221005 Uttar Pradesh
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599 Payment Handling Charges IGST: 18.0 %	1	10.00	0.00	8.47	1.53	10.00
Total	1	10.00	0.00	8.47	1.53	10.00

Grand Total

₹ 10.00

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

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

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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 # FBF4126013255223

Order ID: OD436639272105859100

Order Date: 27-01-2026

Invoice Date: 28-01-2026

Billing Address

Varnika Kuhu
Maa tara girls hostel near help line
hospital, Rashmi Nagar Colony, BHU
- Lanka Road, Saket Nagar Colony,
Sankata Mochan Leprosy,
Varanasi 221005 Uttar Pradesh
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599 Payment Handling Charges IGST: 18.0 %	1	10.00	0.00	8.47	1.53	10.00
Total	1	10.00	0.00	8.47	1.53	10.00

Grand Total

₹ 10.00

Flipkart Internet Private Limited

Authorized Signatory

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560103 CIN: U51109KA2012PTC066107

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

Credit Note

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

Credit Note Number # RBF0426003363111

Order ID: OD436639272105859100

Billing Address

Order Date: 27-01-2026

Varnika Kuhu

Invoice Date: 01-02-2026

Maa tara girls hostel near help line
hospital, Rashmi Nagar Colony, BHU
- Lanka Road, Saket Nagar Colony,

Original Invoice Number:

FBF4126013255223

Sankata Mochan Leprosy,
Varanasi 221005 Uttar Pradesh
Phone: xxxxxxxxxx

Reason Of Issuance:

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Payment Handling Charges IGST: 18.000 %	1	10.00	0.00	8.47	1.53	10.00
	Total	1	10.00	0.00	8.47	1.53	10.00

Grand Total

₹ 10.00

Flipkart Internet Private Limited

Authorized Signatory

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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

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