

# Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,

Ship-from Address: Plot no 12/13/14 Shree Vasu Logistic park Dhanoli by Pass, Road Tehsil Dharsiwa tendua Raipur Chhattisgarh  
492099, Raipur , CHHATTISGARH, India - 492099, IN-CT ,

GSTIN - 22AAICA4872D1ZY



Invoice Number # FAK5IY2604628943

Order ID:  
OD436178782693922100

Order Date: 05-12-2025

Invoice Date: 05-12-2025

PAN: AAICA4872D

CIN: U52100HR2010PTC068415

Bill To  
**SURENDRA KUMAR SAHU**  
Payal Computers and  
Electronics, Vill.- Supela ,Po.-  
Semara ,Bhakhara ,Dist.-  
Dhamtari.  
Bhakhara 493770 Chhattisgarh  
Phone: xxxxxxxxxx

Ship To  
**SURENDRA KUMAR SAHU**  
Payal Computers and  
Electronics, Vill.- Supela ,Po.-  
Semara ,Bhakhara ,Dist.-  
Dhamtari.  
Bhakhara 493770 Chhattisgarh  
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: IHDH9PPDDKWAZZE4 HSN/SAC: 85235100	<b>Silicon Power UD85 500 GB Desktop Black PCIe NVMe Internal Solid State Drive (SSD) (SP500GBP44UD8505)</b> SGST/UTGST: 9.0 % CGST: 9.0 %	1	3855.00	0.00	3266.94	294.03	294.03	3855.00
<b>Total</b>		<b>1</b>	<b>3855.00</b>	<b>0.00</b>	<b>3266.94</b>	<b>294.03</b>	<b>294.03</b>	<b>3855.00</b>

Grand Total ₹ 3855.00

Tech-Connect Retail Private Limited

Authorized Signatory



Thank You!  
for shopping with us

**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: Tech-Connect Retail Private Limited ,

Ship-from Address: Plot no 12/13/14 Shree Vasu Logistic park Dhanoli by Pass, Road Tehsil Dharsiwa tendua Raipur Chhattisgarh  
492099, Raipur , CHHATTISGARH, India - 492099, IN-CT ,

GSTIN - 22AAICA4872D1ZY



Invoice Number # FAT5ZA2601688734

**Order ID:** OD436178782693922100  
**Order Date:** 05-12-2025  
**Invoice Date:** 05-12-2025  
**PAN:** AAICA4872D  
**CIN:** U52100HR2010PTC068415

**Billing Address**  
SURENDRA KUMAR SAHU  
Payal Computers and  
Electronics, Vill.- Supela ,Po.-  
Semara ,Bhakhara ,Dist.-  
Dhamtari,  
Bhakhara 493770 Chhattisgarh  
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	36.00	0.00	30.50	2.75	2.75	36.00
<b>Total</b>	<b>1</b>	<b>36.00</b>	<b>0.00</b>	<b>30.50</b>	<b>2.75</b>	<b>2.75</b>	<b>36.00</b>

Grand Total

₹ 36.00

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

**Bill of Supply****Bill of Supply Details**

**Bill of Supply Number :** FAAD926000197760  
**Bill of Supply Date :** 06-12-2025  
**Order Number :** OD436178782693922100

**Nature of transaction :** INTRA  
**Nature Of Supply :** Service

**Billed From**

Flipkart India Private Limited  
Akshaya Complex, Plot No 61-64, Usha Kunj, Motila Nehru  
Nagar, Ward No.2, Bhilai, Durg, Bhilai, Chhattisgarh,  
490020 , Chhattisgar, IN-CT, IN - 490020  
**GSTIN :** 22AABCF8078M1ZB  
**PAN :** AABCF8078M

**Billed To**

SURENDRA KUMAR SAHU  
Payal Computers and Electroniccs, Vill.- Supela ,Po.-  
Semara ,Bhakhara ,Dist.- Dhamtari, India - 493770  
**State :** Chhattisgarh  
**State Code :** IN-CT  
**Place of Supply :** CHHATTISGARH

**Shipped From**

Plot no 12/13/14 Shree Vasu Logistic park Dhanoli by  
Pass, Road Tehsil Dharsiwa tendua Raipur Chhattisgarh  
492099, CHHATTISGARH, IN-CT, India- 492099

**Shipped To**

SURENDRA KUMAR SAHU  
Payal Computers and Electroniccs, Vill.- Supela ,Po.-  
Semara ,Bhakhara ,Dist.- Dhamtari, Chhattisgarh, IN-  
CT, IN- 493770

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
<b>Total</b>		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 UD85 500 GB Desktop Black PCIe NVMe Internal Solid State Drive (SSD) (SP500GBP44UD8505) (1)	1.0	67.0 grams	3855.0

**Consignor details:** Flipkart India Private Limited (on behalf of SURENDRA KUMAR SAHU )

**Place of Origin :** Plot no 12/13/14 Shree Vasu Logistic park Dhanoli by Pass, Road Tehsil Dharsiwa tendua Raipur Chhattisgarh 492099, CHHATTISGARH, IN-CT, India- 492099

**Consignee details:** SURENDRA KUMAR SAHU

**Destination :** SURENDRA KUMAR SAHU  
Payal Computers and Electroniccs, Vill.- Supela ,Po.-  
Semara ,Bhakhara ,Dist.- Dhamtari, Chhattisgarh, IN-CT, IN-  
493770

**Registration No. of Goods Carriage:** CG04PW3768

(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: 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 # FBF0326011368934

Order ID: OD436178782693922100

Order Date: 05-12-2025

Invoice Date: 05-12-2025

## Billing Address

SURENDRA KUMAR SAHU  
Payal Computers and Electronics,  
Vill.- Supela ,Po.- Semara ,Bhakhara ,  
Dist.- Dhamtari,  
Bhakhara 493770 Chhattisgarh  
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
<b>Total</b>	<b>1</b>	<b>10.00</b>	<b>0.00</b>	<b>8.47</b>	<b>1.53</b>	<b>10.00</b>

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](http://www.flipkart.com/helpcentre)

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