

# 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 # FAT5AB2600691457

**Order ID:** OD435622833611581100  
**Order Date:** 02-10-2025  
**Invoice Date:** 02-10-2025  
**PAN:** AAICA4872D  
**CIN:** U52100HR2010PTC068415

**Billing Address**  
SOLOMON LENIN R  
COMMERCIAL TAX OFFICER O  
/O COMMERCIAL TAX OFFICER  
NEAR RTO OFFICE VAGAI  
KULAM, COMMERCIAL TAX  
OFFICE,  
Ambasamudram 627401 Tamil  
Nadu  
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599 Protect Promise Fee IGST: 18.0 %	1	39.00	0.00	33.05	5.95	39.00
<b>Total</b>	<b>1</b>	<b>39.00</b>	<b>0.00</b>	<b>33.05</b>	<b>5.95</b>	<b>39.00</b>

Grand Total ₹ 39.00

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 :** FAAAD26006554123  
**Bill of Supply Date :** 06-10-2025  
**Order Number :** OD435622833611581100

**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 HOBLI, BENGALURU, Bengaluru Rural,  
Karnataka, 560103 , Karnataka, IN-KA, IN - 560103  
**GSTIN :** 29AABCF8078M1ZX  
**PAN :** AABCF8078M

**Billed To**

SOLOMON LENIN R  
COMMERCIAL TAX OFFICER O/O COMMERCIAL TAX  
OFFICER NEAR RTO OFFICE VAGAI KULAM,  
COMMERCIAL TAX OFFICE, India - 627401  
**State :** Tamil Nadu  
**State Code :** IN-TN  
**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**

SOLOMON LENIN R  
COMMERCIAL TAX OFFICER O/O COMMERCIAL TAX  
OFFICER NEAR RTO OFFICE VAGAI KULAM,  
COMMERCIAL TAX OFFICE, Tamil Nadu, IN-TN, IN-  
627401

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 2 TB External Hard Disk Drive (HDD) (1)	1.0	325.0 grams	6653.0

**Consignor details:** Flipkart India Private Limited (on behalf of SOLOMON LENIN R )

**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:** SOLOMON LENIN R

**Destination :** SOLOMON LENIN R  
COMMERCIAL TAX OFFICER O/O COMMERCIAL TAX  
OFFICER NEAR RTO OFFICE VAGAI KULAM, COMMERCIAL  
TAX OFFICE, Tamil Nadu, IN-TN, IN- 627401

**Registration No. of Goods Carriage:** KA51AG4366

(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 # FAIH7Z2602195513

Order ID:  
OD435622833611581100

Order Date: 02-10-2025

Invoice Date: 02-10-2025

PAN: AAICA4872D

CIN: U52100HR2010PTC068415

Bill To  
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COMMERCIAL TAX OFFICER O  
/O COMMERCIAL TAX OFFICER  
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KULAM, COMMERCIAL TAX  
OFFICE.  
Ambasamudram 627401 Tamil  
Nadu  
Phone: xxxxxxxxxx

Ship To  
SOLOMON LENIN R  
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KULAM, COMMERCIAL TAX  
OFFICE.  
Ambasamudram 627401 Tamil  
Nadu  
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: ACCE292SQFMMWAPN HSN/SAC: 84717020	<b>Silicon Power 2 TB External Hard Disk Drive (HDD)</b> Warranty: 3 Years SP Global Warranty IGST: 18.0 %	1	6695.00	-42.00	5638.14	1014.86	6653.00
<b>Total</b>		<b>1</b>	<b>6695.00</b>	<b>-42.00</b>	<b>5638.14</b>	<b>1014.86</b>	<b>6653.00</b>

Grand Total ₹ 6653.00

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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