

Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,

Ship-from Address: Sy no 696, Gundlapochampally Village, Medchal Mandal, Ranga Reddy Dist , Secundrabad, Telangana 501401, Secundrabad , Telangana, India - 501401, IN-TS ,

GSTIN - 36AAICA4872D1ZP



Invoice Number # FAAAWR2600658214

Order ID:
OD335806439970915100

Bill To
Sushaj S

Ship To
Sushaj S

Order Date: 23-10-2025

Charuvillaputhan Veedu
Bhoothakkulam Po . kollam,
Kizhakke veedu temple.

Charuvillaputhan Veedu
Bhoothakkulam Po . kollam,
Kizhakke veedu temple.

*Keep this invoice and
manufacturer box for
warranty purposes.

Invoice Date: 24-10-2025

Poothakkulam 691302 Kerala
Phone: xxxxxxxxxx

Poothakkulam 691302 Kerala
Phone: xxxxxxxxxx

PAN: AAICA4872D

CIN: U52100HR2010PTC068415

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Internal SSD FSN: IHDH9PPDFUZHSHUS HSN/SAC: 85235100	Silicon Power UD90 500 GB Desktop Black PCIe NVMe Internal Solid State Drive (SSD) (SP500GBP44UD9005) IGST: 18.0 %	1	3055.00	0.00	2588.98	466.02	3055.00
Total		1	3055.00	0.00	2588.98	466.02	3055.00

Grand Total ₹ 3055.00

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

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Ship-from Address: Sy no 696, Gundlapochampally Village, Medchal Mandal, Ranga Reddy Dist , Secundrabad, Telangana 501401, Secundrabad , Telangana, India - 501401, IN-TS ,

GSTIN - 36AAICA4872D1ZP



Invoice Number # FAT5AF2600353842

Order ID: OD335806439970915100
Order Date: 23-10-2025
Invoice Date: 24-10-2025
PAN: AAICA4872D
CIN: U52100HR2010PTC068415

Billing Address
Sushaj S
Charuvillaputhan Veedu
Bhoothakkulam Po . kollam,
Kizhakke veedu temple,
Poothakkulam 691302 Kerala
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	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

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: 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 # FBF9126009811911

Order ID: OD335806439970915100

Billing Address

Order Date: 23-10-2025

Sushaj S
Charuvillaputhan Veedu
Bhoothakkulam Po . kollam,
Kizhakke veedu temple,
Poothakkulam 691302 Kerala
Phone: xxxxxxxxxx

Invoice Date: 24-10-2025

	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

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 # FBF9026009420117

Order ID: OD335806439970915100

Billing Address

Order Date: 23-10-2025

Sushaj S

Invoice Date: 24-10-2025

Charuvillaputhan Veedu
Bhoothakkulam Po . kollam,
Kizhakke veedu temple,
Poothakkulam 691302 Kerala
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
SAC: 998599	Protect Promise Fee IGST: 18.0 %	1	29.00	0.00	24.58	4.42	29.00
	Total	2	39.00	0.00	33.05	5.95	39.00

Grand Total

₹ 39.00

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

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Bill of Supply**Bill of Supply Details**

Bill of Supply Number : FAACF26001660519
Bill of Supply Date : 26-10-2025
Order Number : OD335806439970915100

Nature of transaction : INTRA
Nature Of Supply : Service

Billed From

Flipkart India Private Limited
SURVEY NO 696,, GUNDLAPOCHAMPALLI VILLAGE,,
MEDCHAL MANDAL,, Medchal Malkajgiri, Telangana,
501401 , Telangana, IN-TS, IN - 501401
GSTIN : 36AABCF8078M1Z2
PAN : AABCF8078M

Billed To

Sushaj S
Charuvillaputhan Veedu Bhoothakkulam Po . kollam,
Kizhakke veedu temple, India - 691302
State : Kerala
State Code : IN-KL
Place of Supply : TELANGANA

Shipped From

FLIPKART INDIA PVT. LTD. SY NO 696,
GUNDLAPOCHAMPALLY VILLAGE, MEDCHAL MANDAL,
RANGA REDDY DISTRICT, SECUNDERABAD, TELANGANA,
501401, TELANGANA, IN-TS, India- 501401

Shipped To

Sushaj S
Charuvillaputhan Veedu Bhoothakkulam Po . kollam,
Kizhakke veedu temple, Kerala, IN-KL, IN- 691302

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 500 GB Desktop Black PCIe NVMe Internal Solid State Drive (SSD) (SP500GBP44UD9005) (1)	1.0	67.0 grams	3055.0

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

Place of Origin : FLIPKART INDIA PVT. LTD. SY NO 696,
GUNDLAPOCHAMPALLY VILLAGE, MEDCHAL MANDAL,
RANGA REDDY DISTRICT, SECUNDERABAD, TELANGANA,
501401, TELANGANA, IN-TS, India- 501401

Consignee details: Sushaj S

Destination : Sushaj S
Charuvillaputhan Veedu Bhoothakkulam Po . kollam,
Kizhakke veedu temple, Kerala, IN-KL, IN- 691302

Registration No. of Goods Carriage: KA53D7593

(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.;