

Bill of Supply**Bill of Supply Details****Bill of Supply Number** : FAAB626004374472**Bill of Supply Date** : 10-10-2025**Order Number** : OD435679872224883100**Nature of transaction** : INTRA**Nature Of Supply** : Service**Billed From**Flipkart India Private Limited
Warehouse Building Nos. WE-II, Renaissance Integrated
Industrial Area, Village Vashere, Bhiwandi , Thane ,
Mumbai , Maharashtra, Thane, Maharashtra, 421302 ,
Maharashtra, IN-MH, IN - 421302**GSTIN** : 27AABCF8078M1Z1**PAN** : AABCF8078M**Billed To**Preeti Sarkar
Flat no 2, Snehagangh Society, Subhashnagar, off
airport road, Vishrantwadi, Pune 15, vishrantwadi
dhanori, India - 411015**State** : Maharashtra**State Code** : IN-MH**Place of Supply** : MAHARASHTRA**Shipped From**Warehouse Saidham, G warehouse, At Village - Dohale,
Post Padgha,, Opp Vaishnavdevi Mandir, Taluka Bhiwandi,
Dist Thane, MAHARASHTRA, IN-MH, India- 421101**Shipped To**Preeti Sarkar
Flat no 2, Snehagangh Society, Subhashnagar, off
airport road, Vishrantwadi, Pune 15, vishrantwadi
dhanori, Maharashtra, IN-MH, IN- 411015

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 4 TB External Hard Disk Drive (HDD) (1)	1.0	353.0 grams	9249.0

Consignor details: Flipkart India Private Limited (on behalf of Preeti Sarkar)**Place of Origin** : Warehouse Saidham, G warehouse, At Village - Dohale, Post Padgha,, Opp Vaishnavdevi Mandir, Taluka Bhiwandi, Dist Thane, MAHARASHTRA, IN-MH, India- 421101**Consignee details:** Preeti Sarkar**Destination** : Preeti Sarkar
Flat no 2, Snehagangh Society, Subhashnagar, off airport road, Vishrantwadi, Pune 15, vishrantwadi dhanori, Maharashtra, IN-MH, IN- 411015**Registration No. of Goods Carriage:** MH12LT4311

(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: Warehouse Saidham, G warehouse, At Village - Dohale, Post Padgha,, Opp Vaishnavdevi Mandir, Taluka Bhiwandi, Dist Thane, Bhiwandi , MAHARASHTRA, India - 421101, IN-MH ,

GSTIN - 27AAICA4872D1ZO



Invoice Number # FAEVJG2601497346

Order ID:
OD435679872224883100

Order Date: 08-10-2025

Invoice Date: 09-10-2025

PAN: AAICA4872D

CIN: U52100HR2010PTC068415

Bill To
Preeti Sarkar

Flat no 2, Snehagangh Society,
Subhashnagar, off airport road,
Vishrantwadi, Pune 15,
vishrantwadi dhanori.
Pune 411015 Maharashtra
Phone: xxxxxxxxxx

Ship To
Preeti Sarkar

Flat no 2, Snehagangh Society,
Subhashnagar, off airport road,
Vishrantwadi, Pune 15,
vishrantwadi dhanori.
Pune 411015 Maharashtra
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 ₹
External HDD FSN: ACCH9PNQZHRFBUDC HSN/SAC: 85235100	Silicon Power 4 TB External Hard Disk Drive (HDD) Warranty: 3 Years Warranty on Product SGST/UTGST: 9.0 % CGST: 9.0 %	1	9745.00	-496.00	7838.14	705.43	705.43	9249.00
Total		1	9745.00	-496.00	7838.14	705.43	705.43	9249.00

Grand Total ₹ 9249.00

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

Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,

Ship-from Address: Warehouse Saidham, G warehouse, At Village - Dohale, Post Padgha., Opp Vaishnavdevi Mandir, Taluka Bhiwandi,
Dist Thane, Bhiwandi , MAHARASHTRA, India - 421101, IN-MH ,

GSTIN - 27AAICA4872D1ZO



Invoice Number # FAT5D72600469006

Order ID:
OD435679872224883100

Order Date: 08-10-2025

Invoice Date: 09-10-2025

PAN: AAICA4872D

CIN: U52100HR2010PTC068415

Billing Address

Preeti Sarkar
Flat no 2, Snehagangh Society,
Subhashnagar, off airport road,
Vishrantwadi, Pune 15,
vishrantwadi dhanori,
Pune 411015 Maharashtra
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	39.00	0.00	33.06	2.97	2.97	39.00
Total	1	39.00	0.00	33.06	2.97	2.97	39.00

Grand Total

₹ 39.00

Tech-Connect Retail Private Limited

Authorized Signatory



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