

Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,

Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore ,
Karnataka, India - 563130, IN-KA ,

GSTIN - 29AAXCS0655F1ZU



Invoice Number # FAETLP2601450780

Order ID:
OD336296621793353100

Order Date: 19-12-2025

Invoice Date: 19-12-2025

PAN: AAICA4872D

CIN: U52100HR2010PTC068415

Bill To
Vikas Thakur

Hotel Dalhousie Dale, Bathri,
Tehsil Dalhousie, National
Highway 154A.
Chamba District 176306
Himachal Pradesh
Phone: xxxxxxxxxx

Ship To
Vikas Thakur

Hotel Dalhousie Dale, Bathri,
Tehsil Dalhousie, National
Highway 154A.
Chamba District 176306
Himachal 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 ₹
Internal SSD FSN: IHDH9PPDJH5ZR3JQ HSN/SAC: 85235100	Silicon Power UD85 2 TB Desktop Black PCIe NVMe Internal Solid State Drive (SSD) (SP02KGBP44UD8505) <i>Includes 'No Cost EMI Program Discount' of Rs 930.0 IGST: 18.0 %</i>	1	12445.00	-2198.00	8683.90	1563.11	10247.00
Total		1	12445.00	-2198.00	8683.90	1563.11	10247.00

Grand Total ₹ 10247.00

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

Bill of Supply



Bill of Supply Details

Bill of Supply Number : FAAAD26011366282
Bill of Supply Date : 25-12-2025
Order Number : OD336296621793353100

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

Billed To

Vikas Thakur
Hotel Dalhousie Dale, Bathri, Tehsil Dalhousie,
National Highway 154A, India - 176306
State : Himachal Pradesh
State Code : IN-HP
Place of Supply : KARNATAKA

Shipped From

Marasandra and Madnahatti -Venkatapura Villages,
Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, KARNATAKA,
IN-KA, India- 563130

Shipped To

Vikas Thakur
Hotel Dalhousie Dale, Bathri, Tehsil Dalhousie,
National Highway 154A, Himachal Pradesh, IN-HP,
India- 176306

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 UD85 2 TB Desktop Black PCIe NVMe Internal Solid State Drive (SSD) (SP02KGBP44UD8505) (1)	1.0	15.0 grams	10247.0

Consignor details: Flipkart India Private Limited (on behalf of Vikas Thakur)

Place of Origin : Marasandra and Madnahatti - Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist - Kolar, Malur, KARNATAKA, IN-KA, India- 563130

Consignee details: Vikas Thakur

Destination : Vikas Thakur
Hotel Dalhousie Dale, Bathri, Tehsil Dalhousie, National Highway 154A, Himachal Pradesh, IN-HP, India- 176306

Registration No. of Goods Carriage: HR55AT6897

(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 # FBF7826011990431

Order ID: OD336296621793353100

Billing Address

Order Date: 19-12-2025

Vikas Thakur

Invoice Date: 19-12-2025

Hotel Dalhousie Dale, Bathri, Tehsil
Dalhousie, National Highway 154A,
Chamba District 176306 Himachal
Pradesh
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	EMI Fee IGST: 18.0 %	1	21.00	0.00	17.80	3.20	21.00
SAC: 998599	Offer Handling Fee IGST: 18.0 %	1	99.00	0.00	83.90	15.10	99.00
	Total	2	120.00	0.00	101.70	18.30	120.00

Grand Total

₹ 120.00

Flipkart Internet Private Limited

Authorized Signatory



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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Sold By: Tech-Connect Retail Private Limited ,

Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore ,

Karnataka, India - 563130, IN-KA ,

GSTIN - 29AAXCS0655F1ZU



Invoice Number # FAT5MT2600349312

Order ID: OD336296621793353100
Order Date: 19-12-2025
Invoice Date: 19-12-2025
PAN: AAICA4872D
CIN: U52100HR2010PTC068415

Billing Address
Vikas Thakur
Hotel Dalhousie Dale, Bathri,
Tehsil Dalhousie, National
Highway 154A,
Chamba District 176306
Himachal Pradesh
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599 Protect Promise Fee IGST: 18.0 %	1	106.00	0.00	89.83	16.17	106.00
Total	1	106.00	0.00	89.83	16.17	106.00

Grand Total ₹ 106.00

Tech-Connect Retail Private Limited

Authorized Signatory

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