

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 # FBF0126004363643

Order ID: OD334993765387284100

Order Date: 21-07-2025

Invoice Date: 21-07-2025

Billing Address

Rahul Raikar
H. No. 23 Villien bhati sanguem goa,
Sanguem,
Sanguem 403704 Goa
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Protect Promise Fee 1. [IMEI/Serial No: CSSD256KLFA03935] IGST: 18.0 %	1	19.00	0.00	16.10	2.90	19.00
SAC: 998599	Payment Handling Charges 1. [IMEI/Serial No: CSSD256KLFA03935] IGST: 18.0 %	1	10.00	0.00	8.47	1.53	10.00
Total		2	29.00	0.00	24.57	4.43	29.00

Grand Total

₹ 29.00

Flipkart Internet Private Limited

Authorized Signatory



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

Bill of Supply**Bill of Supply Details****Bill of Supply Number** : FAAAE26001833421**Bill of Supply Date** : 23-07-2025**Order Number** : OD334993765387284100**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

Rahul Raikar
H. No. 23 Villien bhati sanguem goa, Sanguem, India
- 403704
State : Goa
State Code : IN-GA
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

Rahul Raikar
H. No. 23 Villien bhati sanguem goa, Sanguem, Goa,
IN-GA, IN- 403704

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
Consistent S7 256 GB Desktop, Laptop, All in One PC's Black SATA III Internal Solid State Drive (SSD) (CTSSD256S7) (1)	1.0	48.0 grams	1473.0

Consignor details:Flipkart India Private Limited (on behalf of Rahul Raikar)**Place of Origin** : Marasandra and Madnahatti - Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist - Kolar, Malur, KARNATAKA, IN-KA, India- 563130**Destination** : Rahul Raikar

H. No. 23 Villien bhati sanguem goa, Sanguem, Goa, IN-GA, IN- 403704

Consignee details:Rahul Raikar**Registration No. of Goods Carriage:** KA51AH4831

(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: Pragya International ,

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

GSTIN - 29AGAPM9384P1ZF

Invoice Number # FAUL3N2600001502

Order ID:
OD334993765387284100

Order Date: 21-07-2025

Invoice Date: 21-07-2025

PAN: AGAPM9384P

Bill To
Rahul Raikar
H. No. 23 Villien bhati sanguem
goa, Sanguem.
Sanguem 403704 Goa
Phone: xxxxxxxxxx

Ship To
Rahul Raikar
H. No. 23 Villien bhati sanguem
goa, Sanguem.
Sanguem 403704 Goa
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Internal SSD FSN: IHDH9MEEYHJEMSA6 HSN/SAC: 85235100	Consistent S7 256 GB Desktop, Laptop, All in One PC's Black SATA III Internal Solid State Drive (SSD) (CTSSD256S7) Warranty: 5 Year Brand Warranty 1. [IMEI/Serial No: C SSD256KLFA03935] IGST: 18.0 %	1	1473.00	0.00	1248.31	224.69	1473.00
Total		1	1473.00	0.00	1248.31	224.69	1473.00

Grand Total ₹ 1473.00

This is a computer generated invoice. No signature required.



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: Pragya International, G 100, Alankar Plaza, Central Spine, Vidhyadhar Nagar, JAIPUR, RAJASTHAN - 302039

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre