Tax Invoice

Sold By: CLOUDSTORE RETAIL PRIVATE LIMITED ,
Ship-from Address: *J.L.No-9,55 and 8 ,Mouza-chandipur,Harinarayan chak ,Amraberia,District-Howrah ,West Bengal, uluberia, Howrah , West Bengal, India - 711316, IN-WB* ,
GSTIN - 19AAKCC0172C1ZY

Invoice Number # LBAAAIL270036175

Order ID:
OD438087791122606100

Order Date: 14-07-2026

Invoice Date: 18-07-2026

PAN: AAKCC0172C

CIN: U52100TN2022PTC149009

Billing Address
Sahil
SK - Arpit Agrawal , in front of Rai building, behind of tehsil office, Civil line, Civil Lines, Bus Stand Road, Moharpara, Manendragarh 497442
Chhattisgarh
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Protect Promise Fee 1. [IMEI/Serial No: 350846582346203] **IGST:** 18.0 %	1	149.00	0.00	126.27	22.73	149.00
	Total	**1**	**149.00**	**0.00**	**126.27**	**22.73**	**149.00**

Grand Total **₹ 149.00**

CLOUDSTORE RETAIL PRIVATE LIMITED



Authorized Signatory

Flipkart
Thank You!
for shopping with us

Regd. office: CLOUDSTORE RETAIL PRIVATE LIMITED , First Floor, COQUB Coworking Space, Cabin No. 21, S. No. 16/2A, Service Road, Chennai, Chennai, CHENNAI, Tamil Nadu - 600095

Contact Flipkart: 044-45614700|044-67415800 || www.flipkart.com/helpcentre

E. & O.E.

Tax Invoice

Sold By: CLOUDSTORE RETAIL PRIVATE LIMITED ,

Ship-from Address: *J.L.No-9,55 and 8 ,Mouza-chandipur,Harinarayan chak ,Amraberia,District-Howrah ,West Bengal, uluberia, Howrah , West Bengal, India - 711316, IN-WB ,*

GSTIN - 19AAKCC0172C1ZY

Invoice Number # LIABSVA270000436

Order ID:
OD438087791122606100

Order Date: 14-07-2026

Invoice Date: 18-07-2026

PAN: AAKCC0172C

CIN: U52100TN2022PTC149009

Bill To
Sahil
SK - Arpit Agrawal , in front of Rai building, behind of tehsil office, Civil line, Civil Lines, Bus Stand Road, Moharpara.
Manendragarh 497442
Chhattisgarh
Phone: xxxxxxxxxx

Ship To
Sahil
SK - Arpit Agrawal , in front of Rai building, behind of tehsil office, Civil line, Civil Lines, Bus Stand Road, Moharpara.
Manendragarh 497442
Chhattisgarh
Phone: xxxxxxxxxx

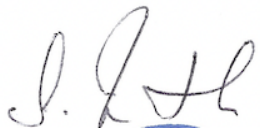
**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Handsets FSN: MOBHZMBDSF3JAFTF HSN/SAC: 85171300	**Nothing Phone (4b) (White, 128 GB)** Warranty: 1 Year Manufacturing Warranty 1. [IMEI/Serial No: 350846582346203] *Includes 'No Cost EMI Program Discount' of Rs 2131.0* **IGST:** 18.0 %	1	34424.00	-5631.00	24400.85	4392.15	28793.00
	Total	**1**	**34424.00**	**-5631.00**	**24400.85**	**4392.15**	**28793.00**

Grand Total **₹ 28793.00**

CLOUDSTORE RETAIL PRIVATE LIMITED



Authorized Signatory

Flipkart
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.*

Regd. office: CLOUDSTORE RETAIL PRIVATE LIMITED , First Floor, COQUB Coworking Space, Cabin No. 21, S. No. 16/2A, Service Road, Chennai, Chennai, CHENNAI, Tamil Nadu - 600095

Contact Flipkart: 044-45614700|044-67415800 || www.flipkart.com/helpcentre

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 MXABR27003725763

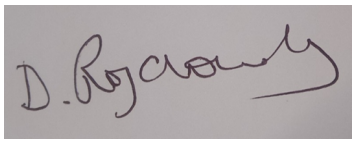
Order ID: OD438087791122606100
Order Date: 14-07-2026
Invoice Date: 18-07-2026

Billing Address
Sahil
SK - Arpit Agrawal , in front of Rai building, behind of tehsil office, Civil line, Civil Lines, Bus Stand Road, Moharpara,
Manendragarh 497442 Phone: xxxxxxxxxx
State: Chhattisgarh

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	EMI Fee **IGST:** 18.0 %	1	88.00	0.00	74.58	13.42	88.00
	Total	**1**	**88.00**	**0.00**	**74.58**	**13.42**	**88.00**

Grand Total **₹ 88.00**

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.

Bill of Supply

Bill of Supply Details
Bill of Supply Number : NBACO27006135434
Bill of Supply Date : 21-07-2026
Order Number : OD438087791122606100

Nature of transaction : INTRA
Nature Of Supply : Service

Billed From
Flipkart India Private Limited
ESR Warehousing and Logistic Park,B.No.3 & B.No.4, Chandipur, Harinarayanchak and Amraberia, in J.L. No 9, 55 and 8 , PS Uluberia, Uttar Pirpur, Howrah, West Bengal, 711316 , West Bengal, IN-WB, IN - 711316
GSTIN : 19AABCF8078M1ZY
PAN : AABCF8078M

Billed To
Sahil
SK - Arpit Agrawal , in front of Rai building, behind of tehsil office, Civil line, Civil Lines, Bus Stand Road, Moharpara, India - 497442
State : Chhattisgarh
State Code : IN-CT
Place of Supply : WEST BENGAL

Shipped From
Instakart Services Pvt, MOUZAS CHANDIPUR, HARINARAYANCHAK AND AMRABERIA IN J.L. NO 9, 55 AND 8 , PS ULUBERIA, DISTRICT HOWRAH, WEST BENGAL - 711316, WEST BENGAL, IN-WB, India- 711316

Shipped To
Sahil
SK - Arpit Agrawal , in front of Rai building, behind of tehsil office, Civil line, Civil Lines, Bus Stand Road, Moharpara, Chhattisgarh, IN-CT, IN- 497442

Particulars	SAC	Qty	Gross Amount	Taxable Value	SGST	CGST	Total
GT Charges	996511 CGST 0.0 % SGST 0.0 %	1.0	₹575.00	₹575.00	₹0.00	₹0.00	₹575.00
	Total	1.0	₹575.00	₹575.00	₹0.00	₹0.00	₹575.00

DETAILS OF GOODS TRANSPORTED BY GTA SUPPLIER

Description of Goods	Qty	Gross Weight of Consignment	Value of goods
Nothing Phone (4b) (White, 128 GB) (1)	1.0	370.0 grams	28793.0

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

Consignee details: Sahil

Place of Origin : Instakart Services Pvt, MOUZAS CHANDIPUR, HARINARAYANCHAK AND AMRABERIA IN J. L. NO 9, 55 AND 8 , PS ULUBERIA, DISTRICT HOWRAH, WEST BENGAL - 711316, WEST BENGAL, IN-WB, India- 711316

Destination : Sahil
SK - Arpit Agrawal , in front of Rai building, behind of tehsil office, Civil line, Civil Lines, Bus Stand Road, Moharpara, Chhattisgarh, IN-CT, IN- 497442

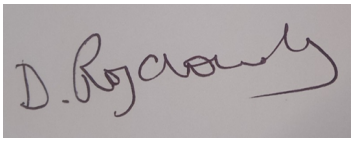
Registration No. of Goods Carriage: WB05A2123

(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.;