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 # MXAA227001431148

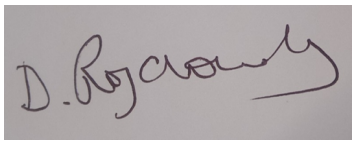
Order ID: OD437584463277628100
Order Date: 17-05-2026
Invoice Date: 17-05-2026

Billing Address
Rohit
Hind solution near durbar mahsid, 04-
A Splash Building , Sector 17,
Siwan 841226 Phone: xxxxxxxxxx
State: Bihar

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Offer Handling Fee 1. [IMEI/Serial No: 260400551FW031**97DZ**] **IGST:** 18.0 %	1	149.00	0.00	126.27	22.73	149.00
SAC: 998599	Credit Card Fee 1. [IMEI/Serial No: 260400551FW031**97DZ**] **IGST:** 18.0 %	1	34.00	0.00	28.81	5.19	34.00
	Total	**2**	**183.00**	**0.00**	**155.08**	**27.92**	**183.00**

Grand Total **₹ 183.00**

Flipkart Internet Private Limited



Authorized Signatory

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Bill of Supply

Bill of Supply Details
Bill of Supply Number : NBADT27000297589
Bill of Supply Date : 19-05-2026
Order Number : OD437584463277628100

Nature of transaction : INTRA
Nature Of Supply : Service

Billed From
Flipkart India Private Limited
House No.1, Dr.Ram Govind Singh Path, Behind Panch Shiv Sai Mandir,Kankarbagh, Patna, Bihar, 800020 , Bihar, IN-BR, IN - 800020
GSTIN : 10AABCF8078M2ZF
PAN : AABCF8078M

Billed To
Rohit
Hind solution near durbar mahsid, 04-A Splash Building , Sector 17, India - 841226
State : Bihar
State Code : IN-BR
Place of Supply : BIHAR

Shipped From
Survey No. 302/303 National Highway No. 22, Hajipur Sarai Road, Village Afajalpur Dhobghatti Bihar - 844125, BIHAR, IN-BR, India- 844125

Shipped To
Rohit
Hind solution near durbar mahsid, 04-A Splash Building , Sector 17, Bihar, IN-BR, IN- 841226

Particulars	SAC	Qty	Gross Amount	Taxable Value	SGST	CGST	Total
GT Charges	996511 CGST 0.0 % SGST 0.0 %	1.0	₹913.00	₹913.00	₹0.00	₹0.00	₹913.00
	Total	1.0	₹913.00	₹913.00	₹0.00	₹0.00	₹913.00

DETAILS OF GOODS TRANSPORTED BY GTA SUPPLIER

Description of Goods	Qty	Gross Weight of Consignment	Value of goods
Godrej 7 kg Zero Pressure Technology Fills Tub 60% Faster, Fabrisafe Steel Drum Fully Automatic Top Load Washing Machine Grey, Black (1)	1.0	29840.0 grams	10027.0

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

Consignee details: Rohit

Place of Origin : Survey No. 302/303 National Highway No. 22, Hajipur Sarai Road, Village Afajalpur Dhobghatti Bihar - 844125, BIHAR, IN-BR, India- 844125

Destination : Rohit
Hind solution near durbar mahsid, 04-A Splash Building , Sector 17, Bihar, IN-BR, IN- 841226

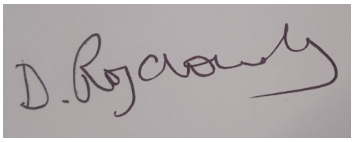
Registration No. of Goods Carriage: HR38AC8736

(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: Consulting Rooms Private Limited ,
Ship-from Address: *Survey No. 302/303 National Highway No. 22, Hajipur Sarai Road, Village Afajalpur Dhobghatti Bihar - 844125, Patna , BIHAR, India - 844125, IN-BR*
GSTIN - 10AAGCC4236P2ZN

Invoice Number # LIAB794270000800

Order ID:
OD437584463277628100

Order Date: 17-05-2026

Invoice Date: 17-05-2026

PAN: aagcc4236p

CIN: U52100DL2016PTC291626

Bill To
Rohit
Hind solution near durbar mahsid, 04-A Splash Building , Sector 17.
Siwan 841226 Bihar
Phone: xxxxxxxxxx

Ship To
Rohit
Hind solution near durbar mahsid, 04-A Splash Building , Sector 17.
Siwan 841226 Bihar
Phone: xxxxxxxxxx

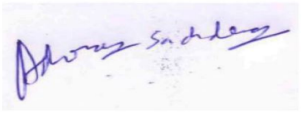
**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	SGST /UTGST ₹	CGST ₹	Total ₹
Washing Machines & Dryers FSN: WMNHBY3UPAZEXKHC HSN/SAC: 84501200	**Godrej 7 kg Zero Pressure Technology Fills Tub 60% Faster, Fabrisafe Steel Drum Fully Automatic Top Load Washing Machine Grey, Black** Warranty: 5 YEARS FREE COMPREHENSIVE WARRANTY, applicable on purchase from 1st April 2026 (until withdrawn at the sole discretion of the Company). Warranty can be availed after registering on Brand website within 30 days of purchase. 1. [IMEI/Serial No: 260400551FW031**97DZ**] **SGST/UTGST:** 9.0 % **CGST:** 9.0 %	1	13777.00	-3750.00	8497.46	764.76	764.76	10027.00
	Total	**1**	**13777.00**	**-3750.00**	**8497.46**	**764.76**	**764.76**	**10027.00**

Grand Total **₹ 10027.00**

Consulting Rooms Private Limited



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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: Consulting Rooms Private Limited , Office No.1106-1107, 11th Floor, Kailash Building, 26 Kasturba Gandhi Marg, Connaught Place, New Delhi, Central Delhi, DELHI, DELHI - 110001

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

E. & O.E.

Tax Invoice

Sold By: Consulting Rooms Private Limited ,
Ship-from Address: *Survey No. 302/303 National Highway No. 22, Hajipur Sarai Road, Village Afajalpur Dhobghatti Bihar - 844125, Patna , BIHAR, India - 844125, IN-BR*
GSTIN - 10AAGCC4236P2ZN

Invoice Number # LBAAAH4270069573

Order ID:
OD437584463277628100

Order Date: 17-05-2026

Invoice Date: 17-05-2026

PAN: aagcc4236p

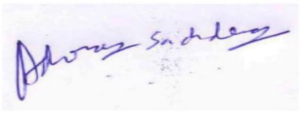
CIN: U52100DL2016PTC291626

Billing Address
Rohit
Hind solution near durbar
mahsid, 04-A Splash Building ,
Sector 17,
Siwan 841226 Bihar
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	SGST /UTGST ₹	CGST ₹	Total ₹
SAC: 998599	Protect Promise Fee 1. [IMEI/Serial No: 260400551FW031**97DZ**] **SGST/UTGST:** 9.0 % **CGST:** 9.0 %	1	324.00	0.00	274.58	24.71	24.71	324.00
	Total	**1**	**324.00**	**0.00**	**274.58**	**24.71**	**24.71**	**324.00**

Grand Total **₹ 324.00**

Consulting Rooms Private Limited



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