Tax Invoice

Sold By: AARNA VENTURES 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 - 10AATCA0996P1Z2

Invoice Number # LBAAAJZ260007723

Order ID:
OD337147248007001100

Order Date: 27-03-2026

Invoice Date: 27-03-2026

PAN: AATCA0996P

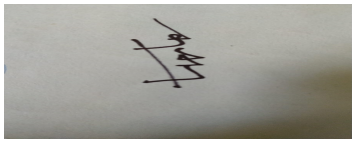
CIN: U52510DL2019PTC359329

Billing Address
Sahil Goyal
Hind solution near durbar mahsid, Ayodhyapuri, Siwan - Mairwa - Guthani Road, Srinagar, 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: 0APR4ZAL30**5451**] **SGST/UTGST:** 9.0 % **CGST:** 9.0 %	1	125.00	0.00	105.94	9.53	9.53	125.00
	Total	**1**	**125.00**	**0.00**	**105.94**	**9.53**	**9.53**	**125.00**

Grand Total **₹ 125.00**

AARNA VENTURES PRIVATE LIMITED



Authorized Signatory

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Regd. office: AARNA VENTURES PRIVATE LIMITED , 2nd Floor, R-7B, Aarna Ventures Private Limited, Green Park Extension Market, Delhi, New Delhi - 110016

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

E. & O.E.

Bill of Supply

Bill of Supply Details
Bill of Supply Number : FAAEN26001583984
Bill of Supply Date : 29-03-2026
Order Number : OD337147248007001100

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
Sahil Goyal
Hind solution near durbar mahsid, Ayodhyapuri, Siwan - Mairwa - Guthani Road, Srinagar, 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
Sahil Goyal
Hind solution near durbar mahsid, Ayodhyapuri, Siwan - Mairwa - Guthani Road, Srinagar, 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	₹1006.00	₹1006.00	₹0.00	₹0.00	₹1006.00
	Total	1.0	₹1006.00	₹1006.00	₹0.00	₹0.00	₹1006.00

DETAILS OF GOODS TRANSPORTED BY GTA SUPPLIER

Description of Goods	Qty	Gross Weight of Consignment	Value of goods
Samsung 183 L Direct Cool Single Door 4 Star Refrigerator with Base Drawer (1)	1.0	33480.0 grams	11634.0

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

Consignee details: Sahil Goyal

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 : Sahil Goyal
Hind solution near durbar mahsid, Ayodhyapuri, Siwan - Mairwa - Guthani Road, Srinagar, Bihar, IN-BR, IN- 841226

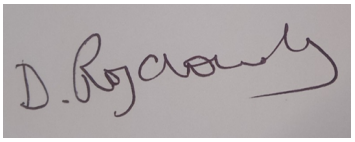
Registration No. of Goods Carriage: BR01GM1143

(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 # FBF2926015367811

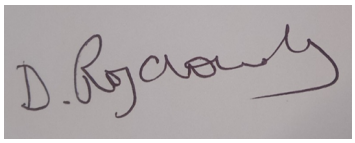
Order ID: OD337147248007001100
Order Date: 27-03-2026
Invoice Date: 27-03-2026

Billing Address
Sahil Goyal
Hind solution near durbar mahsid,
Ayodhyapuri, Siwan - Mairwa -
Guthani Road, Srinagar,
Siwan 841226 Bihar
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Offer Handling Fee 1. [IMEI/Serial No: 0APR4ZAL30**5451**] **IGST:** 18.0 %	1	149.00	0.00	126.27	22.73	149.00
SAC: 998599	Credit Card Fee 1. [IMEI/Serial No: 0APR4ZAL30**5451**] **IGST:** 18.0 %	1	38.00	0.00	32.20	5.80	38.00
	Total	**2**	**187.00**	**0.00**	**158.47**	**28.53**	**187.00**

Grand Total **₹ 187.00**

Flipkart Internet Private Limited



Authorized Signatory

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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.

Tax Invoice

Sold By: AARNA VENTURES 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 - 10AATCA0996P1Z2

Invoice Number # LIACH4I260000056

Order ID:
OD337147248007001100

Order Date: 27-03-2026

Invoice Date: 27-03-2026

PAN: AATCA0996P

CIN: U52510DL2019PTC359329

Bill To
Sahil Goyal
Hind solution near durbar mahsid, Ayodhyapuri, Siwan - Mairwa - Guthani Road, Srinagar. Siwan 841226 Bihar
Phone: xxxxxxxxxx

Ship To
Sahil Goyal
Hind solution near durbar mahsid, Ayodhyapuri, Siwan - Mairwa - Guthani Road, Srinagar. Siwan 841226 Bihar
Phone: xxxxxxxxxx

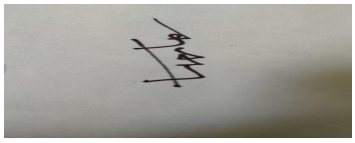
**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	SGST /UTGST ₹	CGST ₹	Total ₹
Refrigerators FSN: RFRHJ4JJENYFFSGZ HSN/SAC: 84182900	**Samsung 183 L Direct Cool Single Door 4 Star Refrigerator with Base Drawer** Warranty: 1 Year Comprehensive Warranty on product & 10 years Warranty on Digital Inverter Compressor. [20 Year Digital Inverter Compressor Warranty applicable for purchases done only from 1st December 2022 till 31st March 2026] 1. [IMEI/Serial No: 0APR4ZAL30**5451**] **SGST/UTGST:** 9.0 % **CGST:** 9.0 %	1	15984.00	-4350.00	9859.32	887.33	887.33	11634.00
	Total	**1**	**15984.00**	**-4350.00**	**9859.32**	**887.33**	**887.33**	**11634.00**

Grand Total **₹ 11634.00**

AARNA VENTURES 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: AARNA VENTURES PRIVATE LIMITED , 2nd Floor, R-7B, Aarna Ventures Private Limited, Green Park Extension Market, Delhi, New Delhi - 110016

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