Tax Invoice

9863487276

Invoice Number: I0626SE021018932

PacketID: 9863487276

Order Number: 1324328-7320627-8225703

Invoice Date: 03 Mar 2026

Nature of Transaction: Inter-State

Order Date: 02 Mar 2026

Place of Supply: DELHI

Nature of Supply: Goods

IRN:

c1c1b4dfc410b5f0646515ad4d6e9fcf79fb2aa21a72d1dcf2b24650a08249cc

E-Invoice QR Code:

Bill to / Ship to:

GADGET HUB
GADGET HUB
Shop No 154 Main Market, Kishanganj Kishanganj New Delhi - 110007 DL, India

Customer Type: Registered

GSTIN Number: 07BEEPB8537E1ZP

Bill From:

Shreyash Retail Private Limited
Khasra No. 14//6,7,13,14,15,17,18,23,24,25 , 16//1,2,9,10,11, , 12/1, 17//3,4,5,6,7,8,11/2,12,13,14,15, Village Binola, Tehsil Manesar, GURGAON, HARYANA-122413

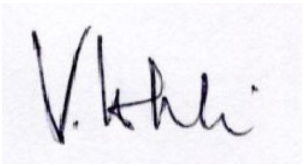
Ship From:

Shreyash Retail Private Limited
Khasra No. 14//6,7,13,14,15,17,18,23,24,25 , 16//1,2,9,10,11, , 12/1, 17//3,4,5,6,7,8,11/2,12,13,14,15, Village Binola, Tehsil Manesar, GURGAON, HARYANA-122413

GSTIN Number: 06AAXCS0655F1Z2

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/ UGST	IGST	Cess Total Amount
ONESHDPH96921201 - OnePlus Nord Buds 3 Pro With 49dB ANC & 10mins Fast Charging Earbuds, Size: ONESIZE **HSN: 85183000, 18.0% IGST**								
1	Rs 3699.00	Rs 1728.00	Rs 0.00	Rs 1670.34			Rs 300.66	Rs 1971.00
ONESHDPH96921201 - OnePlus Nord Buds 3 Pro With 49dB ANC & 10mins Fast Charging Earbuds, Size: ONESIZE **HSN: 85183000, 18.0% IGST**								
1	Rs 3699.00	Rs 1728.00	Rs 0.00	Rs 1670.34			Rs 300.66	Rs 1971.00
TOTAL	**Rs 7398.00**	**Rs 3456.00**	**Rs 0.00**	**Rs 3340.68**			**Rs 601.32**	**Rs 3942.00**

Shreyash Retail Private Limited



Authorized Signatory

DECLARATION

The goods sold as part of this shipment are intended for end-user consumption and are not for retail sale

Purchase made on

Reg Address: Shreyash Retail Private Limited,Plot No- 20, 1st Floor, Suite No-1, Okhla Industrial Area, Phase-3, New delhi, DELHI-110020

CIN: U52399DL2016PTC299716

If you have any questions, feel free to call customer care at **+91 80 6156 1999** or use **Contact Us** section in our App, or log on to **www.myntra.com/ contactus**

Tax Invoice

Invoice Number:	I2926MY243796008	**Date:** 02 Mar 2026
Order Number:	132432873206278225703	**Date:** 02 Mar 2026
Nature of Transaction:	Inter-State	**Nature of Supply:** Service
Place of Supply:	DELHI	
IRN:	2fd82fe9826f0359497f5ce1d23acb420f2f536dc6c1fe66796e6ac6de09ba56	
E-Invoice QR Code:		

Bill to / Ship to:

GADGET HUB
GADGET HUB
Shop No 154 Main Market, Kishanganj Kishanganj New Delhi - 110007 DL, India

Customer Type: Registered

GSTIN: 07BEEPB8537E1ZP

Seller Details

MYNTRA DESIGNS PVT LTD
SY no 8 to 14 and 55, Alyssa begonia clover Embassy tech village, outer ring road, devarbisanahalli varthur hobli, Bengaluru (Bangalore) Urban, Karnataka, 560103, Bengaluru, Karnataka-560103

GSTIN Number: 29AAECM9636P1ZJ

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/ UGST	IGST	Cess	Total Amount
Platform Fee **HSN: 999799, 18.0% IGST**									
1.0	Rs 23.00	Rs 0.00	Rs 0.00	Rs 19.49			Rs 3.51		Rs 23.00
TOTAL	**Rs 23.00**	**Rs 0.00**	**Rs 0.00**	**Rs 19.49**			**Rs 3.51**		**Rs 23.00**

Myntra Designs Private Limited

Sig

Nilesh Agarwal

Reg Address:

MYNTRA DESIGNS PVT LTD,SY no 8 to 14 and 55, Alyssa begonia clover Embassy tech village, outer ring road, devarbisanahalli varthur hobli, Bengaluru (Bangalore) Urban, Karnataka, 560103, Bengaluru, Karnataka-560103

If you have any questions, feel free to call customer care at **+91-80-43541999** or use **Contact Us** section in our App, or log on to **www.myntra.com/contactus**.

Purchase made on

Myntra

Bill of Supply

Bill of Supply Details
Bill of Supply Number : I0626FI053303483
Bill of Supply Date : 2026-03-05 23:49:10
Order Number : 132432873206278225703
Nature of transaction : Inter-state
Nature Of Supply : Service
IRN :
624f23722209396d34c32e74f950934c90bd7f6b34ba197da2e84e16abe0419b

E-Invoice QR Code:

Billed From
Flipkart India Private Limited
KH NO 14/6 MIN,7 MIN,13 MIN,14,15,17,18,MIN,
23,24,25,16/1,2,, 9,10,11 , Haryana, HR, India - 122413
GSTIN : 06AABCF8078M1Z5
PAN : AABCF8078M

Billed To
GADGET HUB
GADGET HUB
Shop No 154 Main Market, Kishanganj, India - 110007
State : Delhi
State Code : DL
Place of Supply : Delhi
Customer Type: Registered
GSTIN: 07BEEPB8537E1ZP

Shipped From
Khasra No. 14//6,7,13,14,15,17,18,23,24,2516//1, 2,9,10,1112/1,17//3,4,5,6,7,8,11/2,12,13,14,15 Village Binola, Tehsil Manesar ,Gurgoan, HARYANA, HR, India

Shipped To
GADGET HUB
Shop No 154 Main Market, Kishanganj, Delhi, DL, 110007

Particulars	SAC	Qty	Gross Amount	Taxable Value	IGST	Total
GT charges	996511 IGST 18.0 %	2.0	₹826.00	₹826.00	₹126.00	₹952.00
	Total	2.0	₹826.00	₹826.00	₹126.00	₹952.00

DETAILS OF GOODS TRANSPORTED BY GTA SUPPLIER

Description of Goods	Qty	Gross Weight of Consignment	Value of goods
OnePlus Nord Buds 3 Pro With 49dB ANC & 10mins Fast Charging Earbuds	2.0	1.0 KG	3942.0

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

Consignee details:GADGET HUB

Place of Origin : Khasra No. 14//6, 7,13,14,15,17,18,23,24,2516//1,2,9,10,1112/1,17//3, 4,5,6,7,8,11/2,12,13,14,15 Village Binola, Tehsil Manesar , Gurgoan, HARYANA, HR, India-

Destination : GADGET HUB
Shop No 154 Main Market, Kishanganj, Delhi, DL, 110007

Registration No. of Goods Carriage: HR55AX8216

(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)

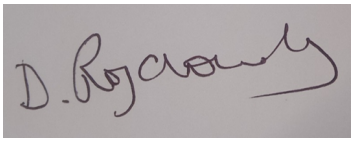
Terms & Conditions

1. Any dispute subject to Karnataka Jurisdiction.

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.;