Tax invoice

Billed From
Flipkart India Private Limited
ALYSSA, BEGONIA AND CLOVER, EMBASSY TECH
VILLAGE OUTER RING ROAD, DEVARABEESANAHALLI
VILLAGE VARTHUR HOBLI, BENGALURU, Bengaluru Rural,
Karnataka, 560103 , Karnataka, IN-KA, IN - 560103
GSTIN : 29AABCF8078M1ZX
PAN : AABCF8078M

Invoice Details
Tax Invoice Number : FAAAS26014466934
Invoice Date : 14-02-2026
Order Number : OD436768670169094100

Nature of transaction : INTRA
Nature Of Supply : Service

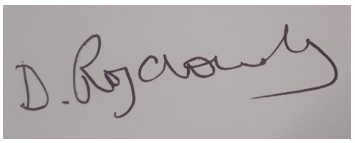
Billed To
Sahil Goyal
153, Norman Building , S.k.bole Road Navi Peth near S3 metro showroom, Paldhi Kh., Near Kharchi bk, India - 425103
State : Maharashtra
State Code : IN-MH
Place of Supply : KARNATAKA

Shipped From
Marasandra and Madnahatti - Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, KARNATAKA, IN-KA, India - 563130

Shipped To
Sahil Goyal
153, Norman Building , S.k.bole Road Navi Peth near S3 metro showroom, Paldhi Kh., Near Kharchi bk, Maharashtra, IN-MH, IN- 425103

Particulars	SAC	Qty	Gross Amount	Taxable Value	SGST	CGST	Total
GT Charges	996519 CGST 9.0 % SGST 9.0 %	1.0	₹575.01	₹487.30	₹43.86	₹43.86	₹575.01
	Total	1.0	₹575.01	₹487.30	₹43.86	₹43.86	₹575.01

Is the supply subject to reverse charge: No



CIN : U51909KA2011PTC060489
Contact No. : 080-67302000

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 # FBF6026013780696

Order ID: OD436768670169094100

Order Date: 11-02-2026

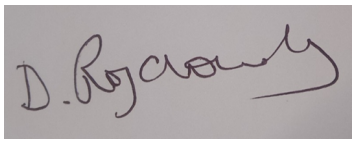
Invoice Date: 12-02-2026

Billing Address
Sahil Goyal
153, Norman Building , S.k.bole Road
Navi Peth near S3 metro showroom,
Paldhi Kh., Near Kharchi bk,
Jalgaon 425103 Maharashtra
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Credit Card Fee 1. [IMEI/Serial No: 863477082620887] **IGST:** 18.0 %	1	7.00	0.00	5.93	1.07	7.00
SAC: 998599	Offer Handling Fee 1. [IMEI/Serial No: 863477082620887] **IGST:** 18.0 %	1	9.00	0.00	7.63	1.37	9.00
	Total	**2**	**16.00**	**0.00**	**13.56**	**2.44**	**16.00**

Grand Total **₹ 16.00**

Flipkart Internet Private Limited



Authorized Signatory

Flipkart
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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: Adilaxmi E-commerce Private Limited ,

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

GSTIN - 29AAPCA1759C1ZJ

Invoice Number # FAE0Z42600228644

Order ID:
OD436768670169094100

Order Date: 11-02-2026

Invoice Date: 12-02-2026

PAN: AAPCA1759C

CIN: U52609KA2017PTC100573

Bill To
Sahil Goyal
153, Norman Building , S.k.bole Road Navi Peth near S3 metro showroom, Paldhi Kh., Near Kharchi bk.
Jalgaon 425103 Maharashtra
Phone: xxxxxxxxxx

Ship To
Sahil Goyal
153, Norman Building , S.k.bole Road Navi Peth near S3 metro showroom, Paldhi Kh., Near Kharchi bk.
Jalgaon 425103 Maharashtra
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: MOBHJ8QDSPMWNJZ8 HSN/SAC: 85171300	**vivo T4 Lite 5G Charger in the Box (Prism Blue, 64 GB)** Warranty: 1 Year Manufacturer Warranty for Device and 6 Months Manufacturer Warranty for Inbox Accessories 1. [IMEI/Serial No: 863477082620887] **IGST:** 18.0 %	1	10424.00	-500.00	8410.17	1513.83	9924.00
	Total	**1**	**10424.00**	**-500.00**	**8410.17**	**1513.83**	**9924.00**

Grand Total **₹ 9924.00**

Adilaxmi E-commerce 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: Adilaxmi E-commerce Private Limited , 3rd Floor, 1165, 5th Main Road, Sector 7, HSR Layout, BENGALURU, KARNATAKA - 560102

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

E. & O.E.

Tax Invoice

Sold By: Adilaxmi E-commerce Private Limited ,
Ship-from Address: *Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore , Karnataka, India - 563130, IN-KA*
GSTIN - 29AAPCA1759C1ZJ

Invoice Number # FAT5P02600227767

Order ID:
OD436768670169094100

Order Date: 11-02-2026

Invoice Date: 12-02-2026

PAN: AAPCA1759C

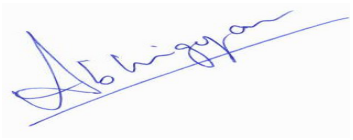
CIN: U52609KA2017PTC100573

Billing Address
Sahil Goyal
153, Norman Building , S.k.bole Road Navi Peth near S3 metro showroom, Paldhi Kh., Near Kharchi bk,
Jalgaon 425103 Maharashtra
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Protect Promise Fee 1. [IMEI/Serial No: 863477082620887] **IGST:** 18.0 %	1	86.00	0.00	72.88	13.12	86.00
	Total	**1**	**86.00**	**0.00**	**72.88**	**13.12**	**86.00**

Grand Total **₹ 86.00**

Adilaxmi E-commerce Private Limited



Authorized Signatory

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

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