Tax Invoice




IRN - 45fe6e2fc44edb05a12156cf224c4aedb14064fa3200e4c15456e9d4271acff7

Invoice Details
Tax Invoice Number : NBABF27004063332
Invoice Date : 10-05-2026
Order Number : OD337504279902708100

Nature of transaction : INTER
Nature Of Supply : Service

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,, 9,10,11,12/1,17/3,4,5,6,7,8,11/2, 12,13,14,15 BINOLLA, Gurugram, Gurugram, Haryana, 122413 , Haryana, IN-HR, IN - 122413
GSTIN : 06AABCF8078M1Z5
PAN : AABCF8078M

Billed To
Dev Enterprises
15/8, C/O NAVEEN KUMAR, PURANA DAKKHANA ROAD BAHJOI, Bahjoi Sambhal, Kaneta Nikat Bahjoi, Near Railway Level Crossing, India - 244410
State : Uttar Pradesh
State Code : IN-UP
Place of Supply : Uttar Pradesh
GSTIN : 09AAZFN1739J1ZH

Shipped From
Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur,, Tehsil- Badli, District- Jhajjar, FC- Farrukhnagar, HARYANA, IN-HR, India- 124103

Shipped To
Dev Enterprises
15/8, C/O NAVEEN KUMAR, PURANA DAKKHANA ROAD BAHJOI, Bahjoi Sambhal, Kaneta Nikat Bahjoi, Near Railway Level Crossing, Uttar Pradesh, IN-UP, IN- 244410

Particulars	SAC	Qty	Gross Amount	Taxable Value	IGST	Total
GT Charges	996511 IGST 18.0 %	1.0	₹1144.00	₹969.49	₹174.51	₹1144.00
	Total	1.0	₹1144.00	₹969.49	₹174.51	₹1144.00

DETAILS OF GOODS TRANSPORTED BY GTA SUPPLIER

Description of Goods	Qty	Gross Weight of Consignment	Value of goods
Apple MacBook Air (M5, 2026) M5 - (16 GB/512 GB SSD /Tahoe) MDHE4HN /A (1)	1.0	2660.0 grams	96426.0

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

Consignee details: Dev Enterprises

Place of Origin : Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur,, Tehsil- Badli, District- Jhajjar, FC- Farrukhnagar, HARYANA, IN-HR, India- 124103

Destination : Dev Enterprises
15/8, C/O NAVEEN KUMAR, PURANA DAKKHANA ROAD BAHJOI, Bahjoi Sambhal, Kaneta Nikat Bahjoi, Near Railway Level Crossing, Uttar Pradesh, IN-UP, IN- 244410

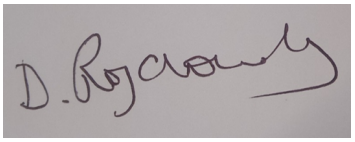
Registration No. of Goods Carriage: NL01AF7678

(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



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