Bill of Supply

Bill of Supply Details
Bill of Supply Number : NBABF27005112305
Bill of Supply Date : 17-05-2026
Order Number : OD437560869361590100

Nature of transaction : INTRA
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
Sahil Goyal
153, Norman Building , S.k.bole Road Navi Peth near S3 metro showroom, Ganesh Colony, Azad Nagar, Near Max Life Insurance Co. Ltd, India - 425001
State : Maharashtra
State Code : IN-MH
Place of Supply : HARYANA

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
Sahil Goyal
153, Norman Building , S.k.bole Road Navi Peth near S3 metro showroom, Ganesh Colony, Azad Nagar, Near Max Life Insurance Co. Ltd, Maharashtra, IN-MH, IN- 425001

Particulars	SAC	Qty	Gross Amount	Taxable Value	SGST	CGST	Total
GT Charges	996511 CGST 0.0 % SGST 0.0 %	1.0	₹652.00	₹652.00	₹0.00	₹0.00	₹652.00
	Total	1.0	₹652.00	₹652.00	₹0.00	₹0.00	₹652.00

DETAILS OF GOODS TRANSPORTED BY GTA SUPPLIER

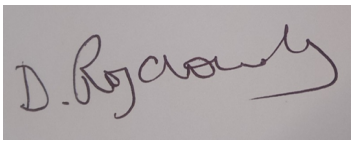
Description of Goods	Qty	Gross Weight of Consignment	Value of goods
MOTOROLA pad 60 neo 8 GB RAM 128 GB ROM 11 inch with Wi-Fi Only MediaTek Dimensity 6300 Tablet (Malibu Blue) (1)	1.0	870.0 grams	15456.0

Consignor details: Flipkart India Private Limited (on behalf of Sahil Goyal)	**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
Consignee details: Sahil Goyal	**Destination :** Sahil Goyal 153, Norman Building , S.k.bole Road Navi Peth near S3 metro showroom, Ganesh Colony, Azad Nagar, Near Max Life Insurance Co. Ltd, Maharashtra, IN-MH, IN- 425001
	Registration No. of Goods Carriage: RJ40GA4627
	(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: Health & Happiness Private Limited ,
Ship-from Address: *Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli, District- Jhajjar,FC- Farrukhnagar, Jhajjar , Haryana, India - 124103, IN-HR*
GSTIN - 06AADCH8449J1Z8

Invoice Number # LBAAAJA270188667

Order ID:
OD437560869361590100

Order Date: 14-05-2026

Invoice Date: 14-05-2026

PAN: aadch8449j

CIN: U52100HR2016PTC073827

Billing Address
Sahil Goyal
153, Norman Building , S.k.bole Road Navi Peth near S3 metro showroom, Ganesh Colony, Azad Nagar, Near Max Life Insurance Co. Ltd,
Jalgaon 425001 Maharashtra
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Protect Promise Fee 1. [IMEI/Serial No: HA2J**8PNN**] **IGST:** 18.0 %	1	156.00	0.00	132.20	23.80	156.00
	Total	**1**	**156.00**	**0.00**	**132.20**	**23.8**	**156.00**

Grand Total **₹ 156.00**

Health & Happiness Private Limited



Authorized Signatory

Flipkart
Thank You!
for shopping with us

Regd. office: Health & Happiness Private Limited , Unit No.1001, 10th Floor, Park Centra Sector-30, GURUGRAM, HARYANA - 122001

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

E. & O.E.

Tax Invoice

Sold By: Health & Happiness Private Limited ,

Ship-from Address: *Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli, District-Jhajjar,FC- Farrukhnagar, Jhajjar , Haryana, India - 124103, IN-HR*

GSTIN - 06AADCH8449J1Z8

Invoice Number # LIAAK57270002163

Order ID:
OD437560869361590100

Order Date: 14-05-2026

Invoice Date: 14-05-2026

PAN: aadch8449j

CIN: U52100HR2016PTC073827

Bill To
Sahil Goyal
153, Norman Building , S.k.bole Road Navi Peth near S3 metro showroom, Ganesh Colony, Azad Nagar, Near Max Life Insurance Co. Ltd.
Jalgaon 425001 Maharashtra
Phone: xxxxxxxxxx

Ship To
Sahil Goyal
153, Norman Building , S.k.bole Road Navi Peth near S3 metro showroom, Ganesh Colony, Azad Nagar, Near Max Life Insurance Co. Ltd.
Jalgaon 425001 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 ₹
Tablets with Call Facility FSN: TABHHSJ76NK5GPNU HSN/SAC: 84713010	**MOTOROLA pad 60 neo 8 GB RAM 128 GB ROM 11 inch with Wi-Fi Only MediaTek Dimensity 6300 Tablet (Malibu Blue)** Warranty: 1 Year Comprehensive Warranty 1. [IMEI/Serial No: HA2J**8PNN**] **IGST:** 18.0 %	1	17847.00	-2391.00	13098.31	2357.69	15456.00
	Total	**1**	**17847.00**	**-2391.00**	**13098.31**	**2357.69**	**15456.00**

Grand Total **₹ 15456.00**

Health & Happiness Private Limited



Authorized Signatory

Flipkart
Thank You!
for shopping with us

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: Health & Happiness Private Limited , Unit No.1001, 10th Floor, Park Centra Sector-30, GURUGRAM, HARYANA - 122001

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

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 # MXABL27001337904

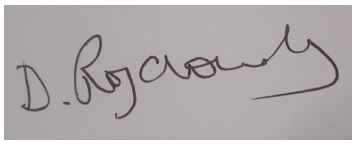
Order ID: OD437560869361590100
Order Date: 14-05-2026
Invoice Date: 14-05-2026

Billing Address
Sahil Goyal
153, Norman Building , S.k.bole Road
Navi Peth near S3 metro showroom,
Ganesh Colony, Azad Nagar, Near
Max Life Insurance Co. Ltd,
Jalgaon 425001 Phone: xxxxxxxxxx
State: Maharashtra

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Offer Handling Fee 1. [IMEI/Serial No: HA2J**8PNN**] **IGST:** 18.0 %	1	99.00	0.00	83.90	15.10	99.00
SAC: 998599	Credit Card Fee 1. [IMEI/Serial No: HA2J**8PNN**] **IGST:** 18.0 %	1	31.00	0.00	26.27	4.73	31.00
	Total	**2**	**130.00**	**0.00**	**110.17**	**19.83**	**130.00**

Grand Total **₹ 130.00**

Flipkart Internet Private Limited



Authorized Signatory

Flipkart
Thank You!
for shopping with us

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.