Tax Invoice

Sold By: Tech-Connect Retail 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 - 10AAICA4872D3Z1

Invoice Number # FAT6DD2602368502

Order ID:
OD436903505126388100

Order Date: 27-02-2026

Invoice Date: 27-02-2026

PAN: AAICA4872D

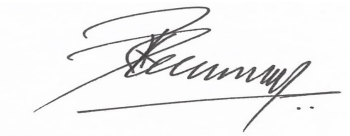
CIN: U52100HR2010PTC068415

Billing Address
Sahil
A350, Akash Apartments, Near New Fruit Market,, Darbar Jama Masjid, Naya Bazar, Babhnauli, 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: S9RA512PFYZ0262 **90IN**] **SGST/UTGST:** 9.0 % **CGST:** 9.0 %	1	155.00	0.00	131.36	11.82	11.82	155.00
	Total	**1**	**155.00**	**0.00**	**131.36**	**11.82**	**11.82**	**155.00**

Grand Total **₹ 155.00**

Tech-Connect Retail Private Limited



Authorized Signatory

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Regd. office: Tech-Connect Retail Private Limited , Unit No 2212, 22nd Floor, Magnum Global Park, Tower-2, Golf course extension, Sec- 58, Gurugram, Haryana - 122011

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

E. & O.E.

Tax Invoice

Sold By: Tech-Connect Retail 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 - 10AAICA4872D3Z1

Invoice Number # FAMGWF2606227978

Order ID:
OD436903505126388100

Order Date: 27-02-2026

Invoice Date: 27-02-2026

PAN: AAICA4872D

CIN: U52100HR2010PTC068415

Bill To
Sahil
A350, Akash Apartments, Near New Fruit Market,, Darbar Jama Masjid, Naya Bazar, Babhnauli. Siwan 841226 Bihar
Phone: xxxxxxxxxx

Ship To
Sahil
A350, Akash Apartments, Near New Fruit Market,, Darbar Jama Masjid, Naya Bazar, Babhnauli. 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 ₹
Washing Machines & Dryers FSN: WMNH4K2TZD2GR9U4 HSN/SAC: 84501200	**LG 7 kg 5 Star, Inverter Direct Drive Technology, 6 Motion DD, Reduce germs & allergens with steam cycles, In-built Heater & Touch Panel Fully Automatic Front Load Washing Machine with In-built Heater Black, Grey** Warranty: 2 Years Comprehensive Warranty on Product and 10 Years Warranty on Motor 1. [IMEI/Serial No: S9RA512PFYZ026290IN] **SGST/UTGST:** 9.0 % **CGST:** 9.0 %	1	27285.00	-5250.00	18673.72	1680.64	1680.64	22035.00
	Total	**1**	**27285.00**	**-5250.00**	**18673.72**	**1680.64**	**1680.64**	**22035.00**

Grand Total **₹ 22035.00**

Tech-Connect Retail 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: Tech-Connect Retail Private Limited , Unit No 2212, 22nd Floor, Magnum Global Park, Tower-2, Golf course extension, Sec- 58, Gurugram, Haryana - 122011

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

E. & O.E.

Bill of Supply

Bill of Supply Details
Bill of Supply Number : FAAD226001405599
Bill of Supply Date : 01-03-2026
Order Number : OD436903505126388100

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
A350, Akash Apartments, Near New Fruit Market,, Darbar Jama Masjid, Naya Bazar, Babhnauli, 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
A350, Akash Apartments, Near New Fruit Market,, Darbar Jama Masjid, Naya Bazar, Babhnauli, 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	₹1705.00	₹1705.00	₹0.00	₹0.00	₹1705.00
	Total	1.0	₹1705.00	₹1705.00	₹0.00	₹0.00	₹1705.00

DETAILS OF GOODS TRANSPORTED BY GTA SUPPLIER

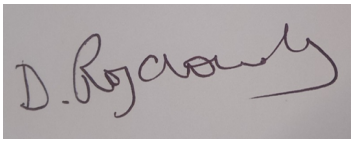
Description of Goods	Qty	Gross Weight of Consignment	Value of goods
LG 7 kg 5 Star, Inverter Direct Drive Technology, 6 Motion DD, Reduce germs & allergens with steam cycles, In-built Heater & Touch Panel Fully Automatic Front Load Washing Machine with In-built Heater Black, Grey (1)	1.0	69980.0 grams	22035.0

Consignor details: Flipkart India Private Limited (on behalf of Sahil) **Consignee details:**Sahil	**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 A350, Akash Apartments, Near New Fruit Market,, Darbar Jama Masjid, Naya Bazar, Babhnauli, Bihar, IN-BR, IN-841226 **Registration No. of Goods Carriage:** HR38W4522 (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 # FBF9226014343463

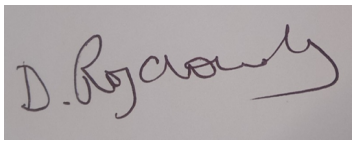
Order ID: OD436903505126388100
Order Date: 27-02-2026
Invoice Date: 27-02-2026

Billing Address
Sahil
A350, Akash Apartments, Near New Fruit Market,, Darbar Jama Masjid,
Naya Bazar, Babhnauli,
Siwan 841226 Bihar
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Offer Handling Fee 1. [IMEI/Serial No: S9RA512PFYZ0262 **90IN**] **IGST:** 18.0 %	1	199.00	0.00	168.64	30.36	199.00
SAC: 998599	Credit Card Fee 1. [IMEI/Serial No: S9RA512PFYZ0262 **90IN**] **IGST:** 18.0 %	1	30.00	0.00	25.42	4.58	30.00
	Total	**2**	**229.00**	**0.00**	**194.06**	**34.94**	**229.00**

Grand Total **₹ 229.00**

Flipkart Internet Private Limited



Authorized Signatory

Flipkart
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for shopping with us