Tax Invoice

Sold By: BATHLA TELETECH PRIVATE LIMITED ,

Ship-from Address: *Survey No 35/1/1, 35/1/3, 35/1/4, 35/1/5, 35/1/7/2, 36/3, and Survey no.38/2/2/1 Of Village Baroda Arjun, Tehsil Sanwar, Indore District. Madhya Pradesh - 453771, Indore , MADHYA PRADESH, India - 453771, IN-MP*

GSTIN - 23AAECB9200C1ZD

Invoice Number # FAT5C32600561676

Order ID:
OD436869410489035100

Order Date: 23-02-2026

Invoice Date: 24-02-2026

PAN: AAECB9200C

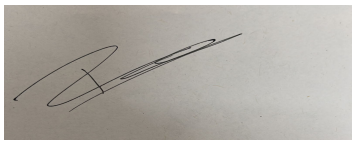
CIN: U32109DL2012PTC231885

Billing Address
Sahil Goyal
Navi Peth near S3 metro showroom, #8-66/2,
Kamalanagar,
Jalgaon 425001 Maharashtra
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Protect Promise Fee 1. [IMEI/Serial No: 0B173PAYC0**7441**] **IGST:** 18.0 %	1	155.00	0.00	131.36	23.64	155.00
	Total	**1**	**155.00**	**0.00**	**131.36**	**23.64**	**155.00**

Grand Total **₹ 155.00**

Bathla Teletech Pvt Ltd



Authorized Signatory

Flipkart
Thank You!
for shopping with us

Regd. office: Bathla Teletech Pvt Ltd , BATHLA TELETECH PVT LTD,PLOT NO 210, BASEMENT FLOOR,, GUJRAWALA TOWN, LANDMARK NR PENTAMID HOSPITAL, DELHI, New Delhi, Delhi, 110009, NORTH, DELHI - 110009

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

E. & O.E.

Tax Invoice

Sold By: Bathla Teletech Pvt Ltd ,

Ship-from Address: *Survey No 35/1/1, 35/1/3, 35/1/4, 35/1/5, 35/1/7/2, 36/3, and Survey no.38/2/2/1 Of Village Baroda Arjun, Tehsil Sanwar, Indore District. Madhya Pradesh - 453771, Indore , MADHYA PRADESH, India - 453771, IN-MP*

GSTIN - 23AAECB9200C1ZD

Invoice Number # FASP9T2600724608

Order ID:
OD436869410489035100

Order Date: 23-02-2026

Invoice Date: 24-02-2026

PAN: AAECB9200C

CIN: U32109DL2012PTC231885

Bill To
Sahil Goyal
Navi Peth near S3 metro showroom, #8-66/2, Kamalanagar.
Jalgaon 425001 Maharashtra
Phone: xxxxxxxxxx

Ship To
Sahil Goyal
Navi Peth near S3 metro showroom, #8-66/2, Kamalanagar.
Jalgaon 425001 Maharashtra
Phone: xxxxxxxxxx

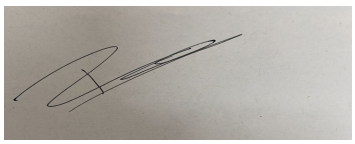
**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
TVs FSN: TVSHBCDQJGP8WKYT HSN/SAC: 85287217	**Samsung 108 cm (43 inch) Ultra HD (4K) LED Smart Tizen TV 2025 Edition with 4K Upscaling | HDR 10+ | Voice Assistance Remote Control | PurColor | Slim Look | Samsung Knox Security | 100+ Free Channels | Universal Gestures** Warranty: 2 Year Warranty (1 Year Standard Warranty + 1 Year additional warranty on Panel) 1. [IMEI/Serial No: 0B173PAYC0**7441**] *Includes 'No Cost EMI Program Discount' of Rs 1436.0* **IGST:** 18.0 %	1	26000.00	-5486.00	17384.75	3129.26	20514.00
	Total	**1**	**26000.00**	**-5486.00**	**17384.75**	**3129.26**	**20514.00**

Grand Total **₹ 20514.00**

Bathla Teletech Pvt Ltd



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: Bathla Teletech Pvt Ltd , BATHLA TELETECH PVT LTD,PLOT NO 210, BASEMENT FLOOR,, GUJRAWALA TOWN, LANDMARK NR PENTAMID HOSPITAL, DELHI, New Delhi, Delhi, 110009, NORTH, DELHI - 110009

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

E. & O.E.

Bill of Supply

Bill of Supply Details
Bill of Supply Number : FAAEJ26001125389
Bill of Supply Date : 26-02-2026
Order Number : OD436869410489035100

Nature of transaction : INTRA
Nature Of Supply : Service

Billed From
Flipkart India Private Limited
Survey No. 35/1 P and Survey No. 36 P, Village Baroda Arjun , Tehsil Sanwer, District Indore, Madhya Pradesh, Mangalya, Indore, Madhya Pradesh, 453771 , Madhya Pradesh, IN-MP, IN - 453771
GSTIN : 23AABCF8078M1Z9
PAN : AABCF8078M

Billed To
Sahil Goyal
Navi Peth near S3 metro showroom, #8-66/2, Kamalanagar, India - 425001
State : Maharashtra
State Code : IN-MH
Place of Supply : MADHYA PRADESH

Shipped From
Survey No 35/1/1, 35/1/3, 35/1/4, 35/1/5, 35/1/7/2, 36/3, and Survey no.38/2/2/1 Of Village Baroda Arjun, Tehsil Sanwar, Indore District. Madhya Pradesh - 453771, MADHYA PRADESH, IN-MP, India- 453771

Shipped To
Sahil Goyal
Navi Peth near S3 metro showroom, #8-66/2, Kamalanagar, 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	₹490.00	₹490.00	₹0.00	₹0.00	₹490.00
	Total	1.0	₹490.00	₹490.00	₹0.00	₹0.00	₹490.00

DETAILS OF GOODS TRANSPORTED BY GTA SUPPLIER

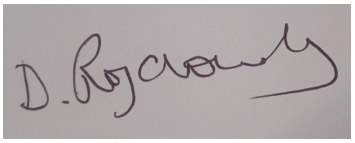
Description of Goods	Qty	Gross Weight of Consignment	Value of goods
Samsung 108 cm (43 inch) Ultra HD (4K) LED Smart Tizen TV 2025 Edition with 4K Upscaling | HDR 10+ | Voice Assistance Remote Control | PurColor | Slim Look | Samsung Knox Security | 100+ Free Channels | Universal Gestures (1)	1.0	8000.0 grams	20514.0

Consignor details: Flipkart India Private Limited (on behalf of Sahil Goyal)	**Place of Origin :** Survey No 35/1/1, 35/1/3, 35/1/4, 35/1/5, 35/1/7/2, 36/3, and Survey no.38/2/2/1 Of Village Baroda Arjun, Tehsil Sanwar, Indore District. Madhya Pradesh - 453771, MADHYA PRADESH, IN-MP, India- 453771
Consignee details: Sahil Goyal	**Destination :** Sahil Goyal Navi Peth near S3 metro showroom, #8-66/2, Kamalanagar, Maharashtra, IN-MH, IN- 425001
	Registration No. of Goods Carriage: MP09AP1249
	(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 # FBF0226014219750

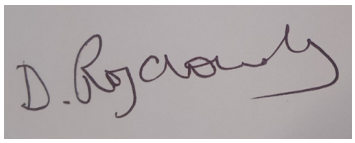
Order ID: OD436869410489035100
Order Date: 23-02-2026
Invoice Date: 24-02-2026

Billing Address
Sahil Goyal
Navi Peth near S3 metro showroom,
#8-66/2, Kamalanagar,
Jalgaon 425001 Maharashtra
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Offer Handling Fee 1. [IMEI/Serial No: 0B173PAYC0**7441**] **IGST:** 18.0 %	1	199.00	0.00	168.64	30.36	199.00
SAC: 998599	EMI Fee 1. [IMEI/Serial No: 0B173PAYC0**7441**] **IGST:** 18.0 %	1	42.00	0.00	35.59	6.41	42.00
	Total	**2**	**241.00**	**0.00**	**204.23**	**36.77**	**241.00**

Grand Total **₹ 241.00**

Flipkart Internet Private Limited



Authorized Signatory

Flipkart
Thank You!
for shopping with us