Tax Invoice

Sold By: CLOUDSTORE RETAIL PRIVATE LIMITED ,
Ship-from Address: *Warehouse Saidham, G warehouse, At Village - Dohale, Post Padgha,, Opp Vaishnavdevi Mandir, Taluka Bhiwandi, Dist Thane, Bhiwandi , MAHARASHTRA, India - 421101, IN-MH ,*
GSTIN - 27AAKCC0172C2Z0

Invoice Number # LIACHO9270000201

Order ID:
OD438087044101818100

Order Date: 14-07-2026

Invoice Date: 16-07-2026

PAN: AAKCC0172C

CIN: U52100TN2022PTC149009

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 ₹	SGST /UTGST ₹	CGST ₹	Total ₹
Handsets FSN: MOBHZMBDSF3JAFTF HSN/SAC: 85171300	**Nothing Phone (4b) (White, 128 GB)** Warranty: 1 Year Manufacturing Warranty 1. [IMEI/Serial No: 350846581239**045**] **SGST/UTGST:** 9.0 % **CGST:** 9.0 %	1	34424.00	-2625.00	26948.30	2425.35	2425.35	31799.00
	Total	**1**	**34424.00**	**-2625.00**	**26948.30**	**2425.35**	**2425.35**	**31799.00**

Grand Total **₹ 31799.00**

CLOUDSTORE RETAIL 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: CLOUDSTORE RETAIL PRIVATE LIMITED , First Floor, COQUB Coworking Space, Cabin No. 21, S. No. 16/2A, Service Road, Chennai, Chennai, CHENNAI, Tamil Nadu - 600095

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 MXABG27003666106

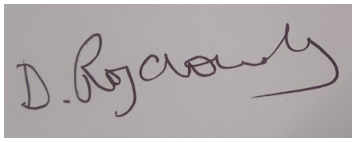
Order ID: OD438087044101818100
Order Date: 14-07-2026
Invoice Date: 16-07-2026

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

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Credit Card Fee **IGST:** 18.0 %	1	7.00	0.00	5.93	1.07	7.00
	Total	**1**	**7.00**	**0.00**	**5.93**	**1.07**	**7.00**

Grand Total **₹ 7.00**

Flipkart Internet Private Limited



Authorized Signatory

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Bill of Supply

Bill of Supply Details
Bill of Supply Number : NBAD627003521018
Bill of Supply Date : 19-07-2026
Order Number : OD438087044101818100

Nature of transaction : INTRA
Nature Of Supply : Service

Billed From
Flipkart India Private Limited
Warehouse Building Nos. WE-II, Renaissance Integrated Industrial Area, Village Vashere, Bhiwandi , Thane , Mumbai , Maharashtra, Thane, Maharashtra, 421302 , Maharashtra, IN-MH, IN - 421302
GSTIN : 27AABCF8078M1Z1
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 : MAHARASHTRA

Shipped From
Warehouse Saidham, G warehouse, At Village - Dohale, Post Padgha,, Opp Vaishnavdevi Mandir, Taluka Bhiwandi, Dist Thane, MAHARASHTRA, IN-MH, India- 421101

Shipped To
Sahil Goyal
Navi Peth near S3 metro showroom, #8-66/2, Kamalanagar, Maharashtra, IN-MH, India- 425001

Particulars	SAC	Qty	Gross Amount	Taxable Value	SGST	CGST	Total
GT Charges	996511 CGST 0.0 % SGST 0.0 %	1.0	₹575.00	₹575.00	₹0.00	₹0.00	₹575.00
	Total	1.0	₹575.00	₹575.00	₹0.00	₹0.00	₹575.00

DETAILS OF GOODS TRANSPORTED BY GTA SUPPLIER

Description of Goods	Qty	Gross Weight of Consignment	Value of goods
Nothing Phone (4b) (White, 128 GB) (1)	1.0	371.0 grams	31799.0

Consignor details: Flipkart India Private Limited (on behalf of Sahil Goyal)

Consignee details: Sahil Goyal

Place of Origin : Warehouse Saidham, G warehouse, At Village - Dohale, Post Padgha,, Opp Vaishnavdevi Mandir, Taluka Bhiwandi, Dist Thane, MAHARASHTRA, IN-MH, India- 421101

Destination : Sahil Goyal
Navi Peth near S3 metro showroom, #8-66/2, Kamalanagar, Maharashtra, IN-MH, India- 425001

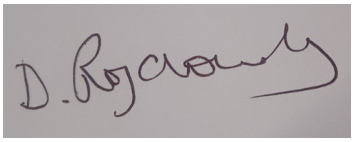
Registration No. of Goods Carriage: MH04LY9899

(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: CLOUDSTORE RETAIL PRIVATE LIMITED ,
Ship-from Address: *Warehouse Saidham, G warehouse, At Village - Dohale, Post Padgha,, Opp Vaishnavdevi Mandir, Taluka Bhiwandi, Dist Thane, Bhiwandi , MAHARASHTRA, India - 421101, IN-MH* ,
GSTIN - 27AAKCC0172C2Z0

Invoice Number # LBAAAIT270017862

Order ID:
OD430807044101818100

Order Date: 14-07-2026

Invoice Date: 16-07-2026

PAN: AAKCC0172C

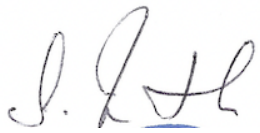
CIN: U52100TN2022PTC149009

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 ₹	SGST /UTGST ₹	CGST ₹	Total ₹
SAC: 998599	Protect Promise Fee 1. [IMEI/Serial No: 350846581239045] **SGST/UTGST:** 9.0 % **CGST:** 9.0 %	1	149.00	0.00	126.28	11.36	11.36	149.00
	Total	**1**	**149.00**	**0.00**	**126.28**	**11.36**	**11.36**	**149.00**

Grand Total **₹ 149.00**

CLOUDSTORE RETAIL PRIVATE LIMITED



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