# Tax Invoice

**Sold By: Health & Happiness 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** - 27AADCH8449J1Z4

**Invoice Number** # LIACISF270000342

**Order ID:**
**OD438095689206802100**

**Order Date:** 15-07-2026

**Invoice Date:** 17-07-2026

**PAN:** aadch8449j

**CIN:** U52100HR2016PTC073827

**Bill To**
**Rohit**
A-7/s-125-126, Gaur Plaza, Shalima, Navi Peth near S3 metro showroom.
JALGAON 425103 Maharashtra
Phone: xxxxxxxxxx

**Ship To**
**Rohit**
A-7/s-125-126, Gaur Plaza, Shalima, Navi Peth near S3 metro showroom.
JALGAON 425103 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<br>FSN: MOBHZMBD5MZZDUYA<br>HSN/SAC: 85171300 | **Nothing Phone (4b) (White, 256 GB)**<br>Warranty: 1 Year Manufacturing Warranty<br>1. [IMEI/Serial No: 350846580953**943** ]<br>**SGST/UTGST:** 9.0 %<br>**CGST:** 9.0 % | 1 | 38424.00 | -3900.00 | 29257.62 | 2633.18 | 2633.18 | 34524.00 |
| | **Total** | **1** | **38424.00** | **-3900.00** | **29257.62** | **2633.18** | **2633.18** | **34524.00** |

Grand Total **₹ 34524.00**

Health & Happiness Private Limited



Authorized Signatory

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

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**E. & O.E.**

**Bill of Supply**

**Bill of Supply Details**
**Bill of Supply Number** : NBACS27003519062
**Bill of Supply Date** : 19-07-2026
**Order Number** : OD438095689206802100

**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**
Rohit
A-7/s-125-126, Gaur Plaza, Shalima, Navi Peth near S3 metro showroom, India - 425103
**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**
Rohit
A-7/s-125-126, Gaur Plaza, Shalima, Navi Peth near S3 metro showroom, Maharashtra, IN-MH, India- 425103

| Particulars | SAC | Qty | Gross Amount | Taxable Value | SGST | CGST | Total |
|---|---|---|---|---|---|---|---|
| GT Charges | 996511<br>CGST 0.0 %<br>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, 256 GB) (1) | 1.0 | 364.0 grams | 34524.0 |

**Consignor details:**Flipkart India Private Limited (on behalf of Rohit )

**Consignee details:**Rohit

**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 :** Rohit
A-7/s-125-126, Gaur Plaza, Shalima, Navi Peth near S3 metro showroom, Maharashtra, IN-MH, India- 425103

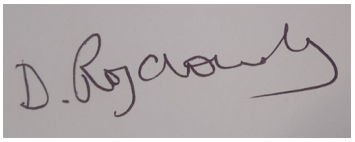
**Registration No. of Goods Carriage:** MH04LY9899

(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: 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** MXACJ27003675760

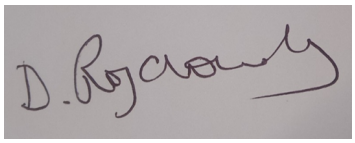
**Order ID: OD438095689206802100**
**Order Date:** 15-07-2026
**Invoice Date:** 17-07-2026

**Billing Address**
Rohit
A-7/s-125-126, Gaur Plaza, Shalima,
Navi Peth near S3 metro showroom,
JALGAON 425103 Phone:
xxxxxxxxxx
**State:** Maharashtra

| | Description | Qty | Gross Amount ₹ | Discount | Taxable value ₹ | IGST ₹ | Total ₹ |
|---|---|---|---|---|---|---|---|
| SAC: 998599 | Offer Handling Fee<br>**IGST:** 18.0 % | 1 | 149.00 | 0.00 | 126.27 | 22.73 | 149.00 |
| SAC: 998599 | EMI Fee<br>**IGST:** 18.0 % | 1 | 13.00 | 0.00 | 11.02 | 1.98 | 13.00 |
| | **Total** | **2** | **162.00** | **0.00** | **137.29** | **24.71** | **162.00** |

Grand Total **₹ 162.00**

Flipkart Internet Private Limited



Authorized Signatory

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*Regd. office: Flipkart Internet Private Limited , Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka - 560103 CIN: U51109KA2012PTC066107*

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**E. & O.E.**

# Tax Invoice

**Sold By: Health & Happiness 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** - 27AADCH8449J1Z4

**Invoice Number** # LBAAABJ270029033

**Order ID:**
**OD438095689206802100**

**Order Date:** 15-07-2026

**Invoice Date:** 17-07-2026

**PAN:** aadch8449j

**CIN:** U52100HR2016PTC073827

**Billing Address**
Rohit
A-7/s-125-126, Gaur Plaza,
Shalima, Navi Peth near S3
metro showroom,
JALGAON 425103 Maharashtra
Phone: xxxxxxxxxx

| | Description | Qty | Gross Amount ₹ | Discounts /Coupons ₹ | Taxable value ₹ | SGST /UTGST ₹ | CGST ₹ | Total ₹ |
|---|---|---|---|---|---|---|---|---|
| SAC: 998599 | Protect Promise Fee<br>1. [IMEI/Serial No: 350846580953**3943** ]<br>**SGST/UTGST:** 9.0 %<br>**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**

Health & Happiness Private Limited



Authorized Signatory

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