Tax Invoice

Sold By: Adilaxmi E-commerce Private Limited ,

Ship-from Address: *Sunsat warehousing Pvt. Ltd., Hadbast No. 23, Village Sanpka,Tehsil Farukhnagar, District - Gurgaon, Haryana-122503, Farukhnagar , HARYANA, India - 122503, IN-HR*

GSTIN - 06AAPCA1759C1ZR

Invoice Number # LIACKX9270002155

Order ID:
OD438211347029143100

Order Date: 28-07-2026

Invoice Date: 29-07-2026

PAN: AAPCA1759C

CIN: U52609KA2017PTC100573

Bill To
Rohit
Bharti Repairing, Shri Krishna Market, Modi No.3, Sitabuldi,, Maharashtra, 2, N C Road, Dispensary Road.
NAGPUR 440012 Maharashtra
Phone: xxxxxxxxxx

Ship To
Rohit
Bharti Repairing, Shri Krishna Market, Modi No.3, Sitabuldi,, Maharashtra, 2, N C Road, Dispensary Road.
NAGPUR 440012 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 ₹
Handsets FSN: MOBHZ8ZM7HKHGBZ8 HSN/SAC: 85171300	**Ai+ Nova 2 Neo 5G (Black, 64 GB)** Warranty: 1 Year Warranty on Handset and 6 Months Warranty on the Inbox Accessories 1. [IMEI/Serial No: 358762720049561] **IGST:** 18.0 %	1	11924.00	-500.00	9681.36	1742.65	11424.00
	Total	**1**	**11924.00**	**-500.00**	**9681.36**	**1742.65**	**11424.00**

Grand Total **₹ 11424.00**

Adilaxmi E-commerce 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: Adilaxmi E-commerce Private Limited , 3rd Floor, 1165, 5th Main Road, Sector 7, HSR Layout, BENGALURU, KARNATAKA - 560102

Contact Flipkart: www.flipkart.com/helpcentre

E. & O.E.

Bill of Supply

Bill of Supply Details
Bill of Supply Number : NBABF27015285427
Bill of Supply Date : 01-08-2026
Order Number : OD438211347029143100

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
Rohit
Bharti Repairing, Shri Krishna Market, Modi No.3, Sitabuldi,, Maharashtra, 2, N C Road, Dispensary Road, India - 440012
State : Maharashtra
State Code : IN-MH
Place of Supply : HARYANA

Shipped From
KHASRA NO. 21//16, 21//25, 22//20/2, 22//21 & 25//5/1, 24//1, 25//5/2 & 25//6/1, 24//9 & 24//10,25//7, 20//24, 20 //25, 21//19, 21//21, 21//22, 21//23& 21//24, AND OTHERS, VILLAGE SANPKA, TEHSIL FARUKHNAGAR, DISTRICT GURUGRAM, HARYANA, INDIA-122503, HARYANA, IN-HR, India- 122503

Shipped To
Rohit
Bharti Repairing, Shri Krishna Market, Modi No.3, Sitabuldi,, Maharashtra, 2, N C Road, Dispensary Road, Maharashtra, IN-MH, India- 440012

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
Ai+ Nova 2 Neo 5G (Black, 64 GB) (1)	1.0	445.0 grams	11424.0

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

Consignee details: Rohit

Place of Origin : KHASRA NO. 21//16, 21//25, 22//20/2, 22 //21 & 25//5/1, 24//1, 25//5/2 & 25//6/1, 24//9 & 24//10, 25//7, 20//24, 20//25, 21//19, 21//21, 21//22, 21//23& 21 //24, AND OTHERS, VILLAGE SANPKA, TEHSIL FARUKHNAGAR, DISTRICT GURUGRAM, HARYANA, INDIA-122503, HARYANA, IN-HR, India- 122503

Destination : Rohit
Bharti Repairing, Shri Krishna Market, Modi No.3, Sitabuldi,, Maharashtra, 2, N C Road, Dispensary Road, Maharashtra, IN-MH, India- 440012

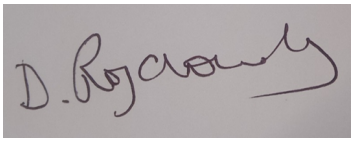
Registration No. of Goods Carriage: NL01AG3195

(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 MXABL27004143430

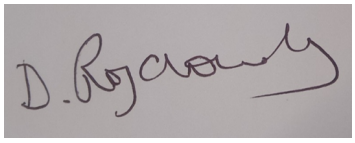
Order ID: OD438211347029143100
Order Date: 28-07-2026
Invoice Date: 29-07-2026

Billing Address
Rohit
Bharti Repairing, Shri Krishna Market,
Modi No.3, Sitabuldi,, Maharashtra, 2,
N C Road, Dispensary Road,
NAGPUR 440012 Phone: xxxxxxxxxx
State: Maharashtra

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Protect Promise Fee Including Complimentary Flipkart Trust Shield **IGST:** 18.0 %	1	109.00	0.00	92.37	16.63	109.00
	Total	**1**	**109.00**	**0.00**	**92.37**	**16.63**	**109.00**

Grand Total **₹ 109.00**

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

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