Bill of Supply

Bill of Supply Details
Bill of Supply Number : NBADT27000445600
Bill of Supply Date : 11-06-2026
Order Number : OD437767975260971100

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
Hind solution near durbar mahsid, Ayodhyapuri, Siwan - Mairwa - Guthani Road, Srinagar, India - 841226
State : Bihar
State Code : IN-BR
Place of Supply : BIHAR

Shipped From
NH-22, Village - Chak Chameli, PO - Sarai, Block - Hajipur, District - Vaishali , Bihar - 844125, BIHAR, IN-BR, India-844125

Shipped To
Sahil
Hind solution near durbar mahsid, Ayodhyapuri, Siwan - Mairwa - Guthani Road, Srinagar, 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	₹1114.00	₹1114.00	₹0.00	₹0.00	₹1114.00
	Total	1.0	₹1114.00	₹1114.00	₹0.00	₹0.00	₹1114.00

DETAILS OF GOODS TRANSPORTED BY GTA SUPPLIER

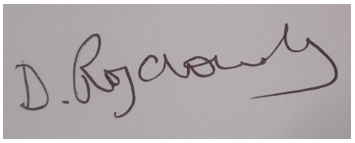
Description of Goods	Qty	Gross Weight of Consignment	Value of goods
Haier 190 L Direct Cool Single Door 4 Star Refrigerator with Base Drawer with Ice Formation possible in 60 Minutes, Easy & Safe Clean back, Large Veg Box, Lock & Key (1)	1.0	39000.0 grams	13376.0

Consignor details: Flipkart India Private Limited (on behalf of Sahil) **Consignee details:**Sahil	**Place of Origin :** NH-22, Village - Chak Chameli, PO - Sarai, Block - Hajipur, District - Vaishali , Bihar - 844125, BIHAR, IN-BR, India- 844125 **Destination :** Sahil Hind solution near durbar mahsid, Ayodhyapuri, Siwan - Mairwa - Guthani Road, Srinagar, Bihar, IN-BR, IN- 841226 **Registration No. of Goods Carriage:** WB11D2405 (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: AARNA VENTURES PRIVATE LIMITED ,

Ship-from Address: *NH-22, Village - Chak Chameli, PO - Sarai, Block - Hajipur, District - Vaishali , Bihar - 844125, Patna , BIHAR, India - 844125, IN-BR*

GSTIN - 10AATCA0996P1Z2

Invoice Number # LIABW8P270000651

Order ID:
OD437767975260971100

Order Date: 07-06-2026

Invoice Date: 10-06-2026

PAN: AATCA0996P

CIN: U52510DL2019PTC359329

Bill To
Sahil
Hind solution near durbar mahsid, Ayodhyapuri, Siwan - Mairwa - Guthani Road, Srinagar. Siwan 841226 Bihar
Phone: xxxxxxxxxx

Ship To
Sahil
Hind solution near durbar mahsid, Ayodhyapuri, Siwan - Mairwa - Guthani Road, Srinagar. Siwan 841226 Bihar
Phone: xxxxxxxxxx

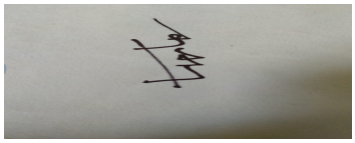
**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	SGST /UTGST ₹	CGST ₹	Total ₹
Refrigerators FSN: RFRHKMPPGS9FHXZF HSN/SAC: 84182100	**Haier 190 L Direct Cool Single Door 4 Star Refrigerator with Base Drawer with Ice Formation possible in 60 Minutes, Easy & Safe Clean back, Large Veg Box, Lock & Key** Warranty: 1 Year warranty on Product & 10 Years warranty on Compressor 1. [IMEI/Serial No: BS00UH0AN0102S5S **MT3A**] **SGST/UTGST:** 9.0 % **CGST:** 9.0 %	1	14876.00	-1500.00	11335.60	1020.21	1020.21	13376.00
	Total	**1**	**14876.00**	**-1500.00**	**11335.60**	**1020.21**	**1020.21**	**13376.00**

Grand Total **₹ 13376.00**

AARNA VENTURES 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: AARNA VENTURES PRIVATE LIMITED , 2nd Floor, R-7B, Aarna Ventures Private Limited, Green Park Extension Market, Delhi, New Delhi - 110016

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 # MXACE27002319700

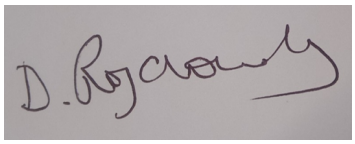
Order ID: OD437767975260971100
Order Date: 07-06-2026
Invoice Date: 10-06-2026

Billing Address
Sahil
Hind solution near durbar mahsid,
Ayodhyapuri, Siwan - Mairwa -
Guthani Road, Srinagar,
Siwan 841226 Phone: xxxxxxxxxx
State: Bihar

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Offer Handling Fee 1. [IMEI/Serial No: BS00UH0AN0102S5S **MT3A**] **IGST:** 18.0 %	1	99.00	0.00	83.90	15.10	99.00
SAC: 998599	Credit Card Fee 1. [IMEI/Serial No: BS00UH0AN0102S5S **MT3A**] **IGST:** 18.0 %	1	12.00	0.00	10.17	1.83	12.00
	Total	**2**	**111.00**	**0.00**	**94.07**	**16.93**	**111.00**

Grand Total **₹ 111.00**

Flipkart Internet Private Limited



Authorized Signatory

Flipkart
Thank You!
for shopping with us

Tax Invoice

Sold By: AARNA VENTURES PRIVATE LIMITED ,
Ship-from Address: *NH-22, Village - Chak Chameli, PO - Sarai, Block - Hajipur, District - Vaishali , Bihar - 844125, Patna , BIHAR, India - 844125, IN-BR*
GSTIN - 10AATCA0996P1Z2

Invoice Number # LBAAAJZ270054424

Order ID:
OD437767975260971100

Order Date: 07-06-2026

Invoice Date: 10-06-2026

PAN: AATCA0996P

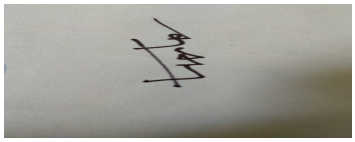
CIN: U52510DL2019PTC359329

Billing Address
Sahil
Hind solution near durbar mahsid, Ayodhyapuri, Siwan - Mairwa - Guthani Road, Srinagar, 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: BS00UH0AN0102S5S **MT3A**] **SGST/UTGST:** 9.0 % **CGST:** 9.0 %	1	125.00	0.00	105.94	9.53	9.53	125.00
	Total	**1**	**125.00**	**0.00**	**105.94**	**9.53**	**9.53**	**125.00**

Grand Total **₹ 125.00**

AARNA VENTURES PRIVATE LIMITED



Authorized Signatory

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