Tax Invoice

Sold By: Savan Retailers 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 - 06AAXCS8712M1ZH

Invoice Number # FAIJ1R2600372527

Order ID:
OD436811174806059400

Order Date: 16-02-2026

Invoice Date: 21-02-2026

PAN: AAXCS8712M

CIN: U52399HR2016PTC077686

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 ₹
Handsets FSN: MOBH9JUSZFBNVDXM HSN/SAC: 85171300	**vivo T4x 5G (Pronto Purple, 128 GB)** Warranty: 1 Year Warranty for Device and 6 Months Warranty for Accessories 1. [IMEI/Serial No: 866010085736447] **IGST:** 18.0 %	1	14924.00	-1250.00	11588.14	2085.86	13674.00
	Total	**1**	**14924.00**	**-1250.00**	**11588.14**	**2085.86**	**13674.00**

Grand Total **₹ 13674.00**

Savan Retailers 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: Savan Retailers Private Limited , 2nd Floor, Plot No-82, Sector-44, Gurgaon, GURUGRAM, HARYANA - 122003

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

E. & O.E.

Tax Invoice

Sold By: Savan Retailers 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 - 06AAXCS8712M1ZH

Invoice Number # FAT5NW2600369750

Order ID:
OD436811174806059400

Order Date: 16-02-2026

Invoice Date: 21-02-2026

PAN: AAXCS8712M

CIN: U52399HR2016PTC077686

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: 866010085736447] **IGST:** 18.0 %	1	86.00	0.00	72.88	13.12	86.00
	Total	**1**	**86.00**	**0.00**	**72.88**	**13.12**	**86.00**

Grand Total **₹ 86.00**

Savan Retailers Private Limited



Authorized Signatory

Flipkart
Thank You!
for shopping with us

Regd. office: Savan Retailers Private Limited , 2nd Floor, Plot No-82, Sector-44, Gurgaon, GURUGRAM, HARYANA - 122003

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

E. & O.E.

Bill of Supply

Bill of Supply Details
Bill of Supply Number : FAAAO26030983383
Bill of Supply Date : 24-02-2026
Order Number : OD436811174806059400

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
Sahil Goyal
Navi Peth near S3 metro showroom, #8-66/2, Kamalanagar, India - 425001
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
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	₹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
vivo T4x 5G (Pronto Purple, 128 GB) (1)	1.0	445.0 grams	13674.0

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

Consignee details: Sahil Goyal

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

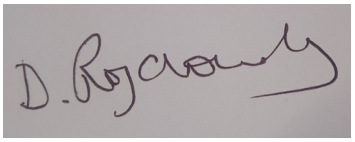
Registration No. of Goods Carriage: HR47G5493

(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.;