Tax Invoice

Sold By: XONIQUE VENTRUES 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 - 06AAACX2827R1ZT

Invoice Number # LBAAAI7260042560

Order ID:
OD337148946233667100

Order Date: 27-03-2026

Invoice Date: 28-03-2026

PAN: AAACX2827R

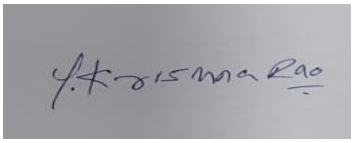
CIN: U51909KA2019PTC120671

Billing Address
Nishi Goyal
Modi no 3 Bharti Group Shri krishna market, Skm sitabuldi,
Nagpur 440012 Maharashtra
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Protect Promise Fee 1. [IMEI/Serial No: 861448082785493] **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**

Xonique Ventrues Pvt Ltd



Authorized Signatory

Flipkart
Thank You!
for shopping with us

Regd. office: Xonique Ventrues Pvt Ltd , 2nd floor, No 7 old no 24/7, Kumara kot layout, .,, Bengaluru, Karnataka, - 560001

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

E. & O.E.

Tax Invoice

Sold By: Xonique Ventrues Pvt Ltd ,

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 - 06AAACX2827R1ZT

Invoice Number # LIACJ41260000523

Order ID:
OD337148946233667100

Order Date: 27-03-2026

Invoice Date: 28-03-2026

PAN: AAACX2827R

CIN: U51909KA2019PTC120671

Bill To
Nishi Goyal
Modi no 3 Bharti Group Shri krishna market, Skm sitabuldi.
Nagpur 440012 Maharashtra
Phone: xxxxxxxxxx

Ship To
Nishi Goyal
Modi no 3 Bharti Group Shri krishna market, Skm sitabuldi.
Nagpur 440012 Maharashtra
Phone: xxxxxxxxxx

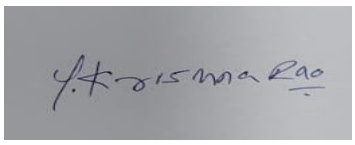
**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Handsets FSN: MOBHB392H7TZ4ZKJ HSN/SAC: 85171300	**OPPO K13 5G with 7000mAh and 80W SUPERVOOC Charger In-The-Box (Icy Purple, 128 GB)** Warranty: 1 Year Warranty on the Product and 6 Months Warranty on Inbox Accessories 1. [IMEI/Serial No: 861448082785493] **IGST:** 18.0 %	1	22424.00	-7000.00	13071.19	2352.81	15424.00
	Total	**1**	**22424.00**	**-7000.00**	**13071.19**	**2352.81**	**15424.00**

Grand Total **₹ 15424.00**

Xonique Ventrues Pvt Ltd



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: Xonique Ventrues Pvt Ltd , 2nd floor, No 7 old no 24/7, Kumara kot layout, .,, Bengaluru, Karnataka, - 560001

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

E. & O.E.

Bill of Supply

Bill of Supply Details
Bill of Supply Number : FAAA026035349364
Bill of Supply Date : 31-03-2026
Order Number : OD337148946233667100

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
Nishi Goyal
Modi no 3 Bharti Group Shri krishna market, Skm sitabuldi, 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
Nishi Goyal
Modi no 3 Bharti Group Shri krishna market, Skm sitabuldi, Maharashtra, IN-MH, IN- 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

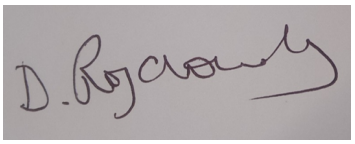
Description of Goods	Qty	Gross Weight of Consignment	Value of goods
OPPO K13 5G with 7000mAh and 80W SUPERVOOC Charger In-The-Box (Icy Purple, 128 GB) (1)	1.0	270.0 grams	15424.0

Consignor details: Flipkart India Private Limited (on behalf of Nishi 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
Consignee details: Nishi Goyal	**Destination :** Nishi Goyal Modi no 3 Bharti Group Shri krishna market, Skm sitabuldi, Maharashtra, IN-MH, IN- 440012 **Registration No. of Goods Carriage:** RJ14GR6498 (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



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