Tax Invoice

1000005026401

Invoice Number: I2327SE000003357

PacketID: 1000005026401

Order Number: 1327086-1195881-9743501

Invoice Date: 03 Apr 2026

Nature of Transaction: Inter-State

Order Date: 03 Apr 2026

Place of Supply: MAHARASHTRA

Nature of Supply: Goods

Bill to / Ship to:

Bindu Saxena

Navi Peth near S3 metro showroom, Jalgaon Shop No 126, Shubham Plaza 1st Floor, Jalgaon - 425101 MH, India

Customer Type: Unregistered

Bill From:

Shreyash Retail Private Limited
Khasra No 258/1/1, 258/1/2/1, 258/2/1, 258/1/2/1/3, 258/1/2/2 and 258/2 Village Dakachiya , A.B Road, Tehsil- Samwer, Indore 453771 Madhya pradesh, Indore, Madhya pradesh-453771

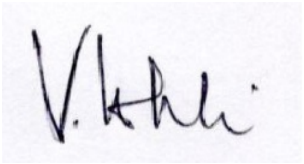
Ship From:

Shreyash Retail Private Limited
Khasra No 258/1/1, 258/1/2/1, 258/2/1, 258/1/2/1/3, 258/1/2/2 and 258/2 Village Dakachiya , A.B Road, Tehsil- Samwer, Indore 453771 Madhya pradesh, Indore, Madhya pradesh-453771

GSTIN Number: 23AAXCS0655F1Z6

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/ UGST	IGST	Cess Total Amount
ONESHDPH96921200 - OnePlus Nord Buds 3 Pro With 49dB ANC & 10mins Fast Charging Earbuds, Size: ONESIZE **HSN: 85183000, 18.0% IGST**								
1	Rs 3699.00	Rs 1702.00	Rs 0.00	Rs 1692.37			Rs 304.63	Rs 1997.00
TOTAL	**Rs 3699.00**	**Rs 1702.00**	**Rs 0.00**	**Rs 1692.37**			**Rs 304.63**	**Rs 1997.00**

Shreyash Retail Private Limited



Authorized Signatory

DECLARATION

The goods sold as part of this shipment are intended for end-user consumption and are not for retail sale

Purchase made on

Reg Address: Shreyash Retail Private Limited,Plot No- 20, 1st Floor, Suite No-1, Okhla Industrial Area, Phase-3, New delhi, DELHI-110020

CIN: U52399DL2016PTC299716

If you have any questions, feel free to call customer care at **+91 80 6156 1999** or use **Contact Us** section in our App, or log on to **www.myntra.com/ contactus**

Myntra

Tax Invoice

Invoice Number:	I2927MY002117475	**Date:** 03 Apr 2026	
Order Number:	132708611958819743501	**Date:** 03 Apr 2026	
Nature of Transaction:	Inter-State	**Nature of Supply:** Service	
Place of Supply:	MAHARASHTRA		

Bill to / Ship to:

Bindu Saxena
Navi Peth near S3 metro showroom, Jalgaon Shop No 126, Shubham Plaza 1st Floor, Jalgaon - 425101 MH, India

Seller Details

MYNTRA DESIGNS PVT LTD
SY no 8 to 14 and 55, Alyssa begonia clover Embassy tech village, outer ring road, devarbisanahalli varthur hobli, Bengaluru (Bangalore) Urban, Karnataka, 560103, Bengaluru, Karnataka-560103

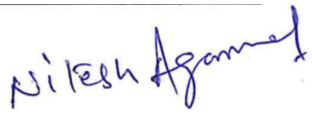
Customer Type: Unregistered

GSTIN Number: 29AAECM9636P1ZJ

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/ UGST	IGST	Cess	Total Amount
Platform Fee **HSN: 999799, 18.0% IGST**									
1.0	Rs 23.00	Rs 0.00	Rs 0.00	Rs 19.49			Rs 3.51		Rs 23.00
TOTAL	**Rs 23.00**	**Rs 0.00**	**Rs 0.00**	**Rs 19.49**			**Rs 3.51**		**Rs 23.00**

Myntra Designs Private Limited

Sig



Reg Address:

MYNTRA DESIGNS PVT LTD,SY no 8 to 14 and 55, Alyssa begonia clover Embassy tech village, outer ring road, devarbisanahalli varthur hobli, Bengaluru (Bangalore) Urban, Karnataka, 560103, Bengaluru, Karnataka-560103

If you have any questions, feel free to call customer care at **+91-80-43541999** or use **Contact Us** section in our App, or log on to **www.myntra.com/contactus**.

Purchase made on

Myntra

Bill of Supply

Bill of Supply Details
Bill of Supply Number : I2327FI000017151
Bill of Supply Date : 2026-04-04 14:27:37
Order Number : 132708611958819743501
Nature of transaction : Intra-state
Nature Of Supply : Service

Billed From
Flipkart India Private Limited
Survey No. 35/1 P and Survey No. 36 P, Village Baroda Arjun , Tehsil Sanwer, District Indore, Madhya Pradesh , Madhya pradesh, MP, India - 453771
GSTIN : 23AABCF8078M1Z9
PAN : AABCF8078M

Billed To
Bindu Saxena
Navi Peth near S3 metro showroom, Jalgaon, India - 425101
State : Maharashtra
State Code : MH
Place of Supply : MADHYA PRADESH
Customer Type: Unregistered

Shipped From
Khasra No 258/1/1, 258/1/2/1, 258/2/1, 258/1/2/1/3, 258/1/2/2 and 258/2 Village Dakachiya, MADHYA PRADESH, MP, India

Shipped To
Bindu Saxena
Navi Peth near S3 metro showroom, Jalgaon, Maharashtra, MH, 425101

Particulars	SAC	Qty	Gross Amount	Taxable Value	SGST	CGST	Total
GT charges	996511 CGST 0.0 % SGST 0.0 %	1.0	₹413.00	₹413.00	₹0.00	₹0.00	₹413.00
	Total	1.0	₹413.00	₹413.00	₹0.00	₹0.00	₹413.00

DETAILS OF GOODS TRANSPORTED BY GTA SUPPLIER

Description of Goods	Qty	Gross Weight of Consignment	Value of goods
OnePlus Nord Buds 3 Pro With 49dB ANC & 10mins Fast Charging Earbuds	1.0	1.0 KG	1997.0

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

Consignee details: Bindu Saxena

Place of Origin : Khasra No 258/1/1, 258/1/2/1, 258/2/1, 258/1/2/1/3, 258/1/2/2 and 258/2 Village Dakachiya, MADHYA PRADESH, MP, India-

Destination : Bindu Saxena
Navi Peth near S3 metro showroom, Jalgaon, Maharashtra, MH, 425101

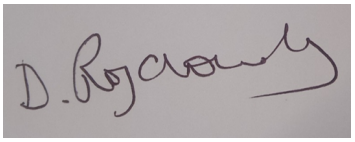
Registration No. of Goods Carriage: MP04ZU0659

(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)

Terms & Conditions
1. Any dispute subject to Karnataka Jurisdiction.
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.;