Tax Invoice

Sold By: MMK E-KART INDIA PRIVATE LIMITED ,

Ship-from Address: *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, Indore , MADHYA PRADESH, India - 453771, IN-MP ,*

GSTIN - 23AARCM4384K1ZX

Invoice Number # LIAQNF5270000032

Order ID:
OD437855355989885100

Order Date: 17-06-2026

Invoice Date: 17-06-2026

PAN: AARCM4384K

Bill To
Rohit
A-7/s-125-126, Gaur Plaza, Shalima, Navi Peth near S3 metro showroom.
JALGAON 425103 Maharashtra
Phone: xxxxxxxxxx

Ship To
Rohit
A-7/s-125-126, Gaur Plaza, Shalima, Navi Peth near S3 metro showroom.
JALGAON 425103 Maharashtra
Phone: xxxxxxxxxx

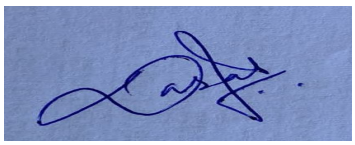
**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Handsets FSN: MOBHH69NM5ERRNFT HSN/SAC: 85171300	**vivo T5x 5G (Cyber Green, 128 GB)** Warranty: 1 Year Manufacturer Warranty for Device and 6 Months Manufacturer Warranty for Inbox Accessories 1. [IMEI/Serial No: 868150083054498] *Includes 'No Cost EMI Program Discount' of Rs 1049.0* **IGST:** 18.0 %	1	24424.00	-3549.00	17690.68	3184.32	20875.00
	Total	**1**	**24424.00**	**-3549.00**	**17690.68**	**3184.32**	**20875.00**

Grand Total **₹ 20875.00**

MMK E-KART INDIA 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: MMK E-KART INDIA PRIVATE LIMITED , Hi-Line Complex, Cabin No- 06, 8-2-644/1/205, F-205, Road No. 12, Banjara Hills, Hyderabad, Hyderabad, HYDERABAD, TELANGANA - 500034

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

E. & O.E.

Tax Invoice

Sold By: MMK E-KART INDIA PRIVATE LIMITED ,

Ship-from Address: *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, Indore , MADHYA PRADESH, India - 453771, IN-MP ,*

GSTIN - 23AARCM4384K1ZX

Invoice Number # LBAAAMG270002481

Order ID:
OD437855355989885100

Order Date: 17-06-2026

Invoice Date: 17-06-2026

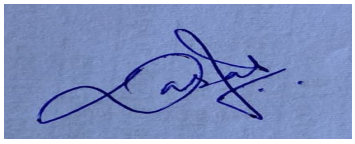
PAN: AARCM4384K

Billing Address
Rohit
A-7/s-125-126, Gaur Plaza,
Shalima, Navi Peth near S3
metro showroom,
JALGAON 425103 Maharashtra
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Protect Promise Fee 1. [IMEI/Serial No: 868150083054498] **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**

MMK E-KART INDIA PRIVATE LIMITED



Authorized Signatory

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Regd. office: MMK E-KART INDIA PRIVATE LIMITED , Hi-Line Complex, Cabin No- 06, 8-2-644/1/205, F-205, Road No. 12, Banjara Hills, Hyderabad, Hyderabad, HYDERABAD, TELANGANA - 500034

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

E. & O.E.

Bill of Supply

Bill of Supply Details
Bill of Supply Number : NBAF727000357268
Bill of Supply Date : 19-06-2026
Order Number : OD437855355989885100

Nature of transaction : INTRA
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, Mangalya, Indore, Madhya Pradesh, 453771 , Madhya Pradesh, IN-MP, IN - 453771
GSTIN : 23AABCF8078M1Z9
PAN : AABCF8078M

Billed To
Rohit
A-7/s-125-126, Gaur Plaza, Shalima, Navi Peth near S3 metro showroom, India - 425103
State : Maharashtra
State Code : IN-MH
Place of Supply : MADHYA PRADESH

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 , A.B Road,Tehsil- Samwer,Indore 453771, MADHYA PRADESH, IN-MP, India- 453771

Shipped To
Rohit
A-7/s-125-126, Gaur Plaza, Shalima, Navi Peth near S3 metro showroom, Maharashtra, IN-MH, India- 425103

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 T5x 5G (Cyber Green, 128 GB) (1)	1.0	115.0 grams	20875.0

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

Consignee details: Rohit

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 , A.B Road,Tehsil- Samwer,Indore 453771, MADHYA PRADESH, IN-MP, India- 453771

Destination : Rohit
A-7/s-125-126, Gaur Plaza, Shalima, Navi Peth near S3 metro showroom, Maharashtra, IN-MH, India- 425103

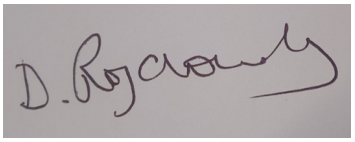
Registration No. of Goods Carriage: MP04ZU0659

(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)

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 MXAAU27002576682

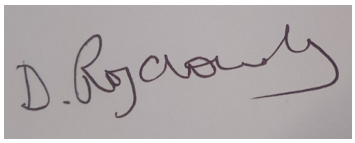
Order ID: OD437855355989885100
Order Date: 17-06-2026
Invoice Date: 17-06-2026

Billing Address
Rohit
A-7/s-125-126, Gaur Plaza, Shalima,
Navi Peth near S3 metro showroom,
JALGAON 425103 Phone:
xxxxxxxxxx
State: Maharashtra

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Offer Handling Fee **IGST:** 18.0 %	1	149.00	0.00	126.27	22.73	149.00
SAC: 998599	EMI Fee **IGST:** 18.0 %	1	65.00	0.00	55.08	9.92	65.00
	Total	**2**	**214.00**	**0.00**	**181.35**	**32.65**	**214.00**

Grand Total **₹ 214.00**

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

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

E. & O.E.