Tax Invoice

Sold By: Adilaxmi E-commerce Private Limited ,

Ship-from Address: *J.L.No-9,55 and 8 ,Mouza-chandipur,Harinarayan chak ,Amraberia,District-Howrah ,West Bengal, uluberia, Howrah , West Bengal, India - 711316, IN-WB*

GSTIN - 19AAPCA1759C1ZK

Invoice Number # FAT49E2600129125

Order ID:
OD436775515134435100

Order Date: 12-02-2026

Invoice Date: 12-02-2026

PAN: AAPCA1759C

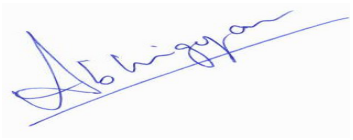
CIN: U52609KA2017PTC100573

Billing Address
Sahil Goyal
Near Anand Talkies, Sitabuldi,
Shyam tower JB, Modi No.3, CA Road, 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: 863477082779428] **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**

Adilaxmi E-commerce Private Limited



Authorized Signatory

Flipkart
Thank You!
for shopping with us

Regd. office: Adilaxmi E-commerce Private Limited , 3rd Floor, 1165, 5th Main Road, Sector 7, HSR Layout, BENGALURU, KARNATAKA - 560102

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

E. & O.E.

Bill of Supply

Bill of Supply Details
Bill of Supply Number : FAAB226015404755
Bill of Supply Date : 16-02-2026
Order Number : OD436775515134435100

Nature of transaction : INTRA
Nature Of Supply : Service

Billed From
Flipkart India Private Limited
ESR Warehousing and Logistic Park,B.No.3 & B.No.4, Chandipur, Harinarayanchak and Amraberia, in J.L. No 9, 55 and 8 , PS Uluberia, Uttar Pirpur, Howrah, West Bengal, 711316 , West Bengal, IN-WB, IN - 711316
GSTIN : 19AABCF8078M1ZY
PAN : AABCF8078M

Billed To
Sahil Goyal
Near Anand Talkies, Sitabuldi, Shyam tower JB, Modi No.3, CA Road, Sitabuldi, India - 440012
State : Maharashtra
State Code : IN-MH
Place of Supply : WEST BENGAL

Shipped From
Instakart Services Pvt, MOUZAS CHANDIPUR, HARINARAYANCHAK AND AMRABERIA IN J.L. NO 9, 55 AND 8 , PS ULUBERIA, DISTRICT HOWRAH, WEST BENGAL - 711316, WEST BENGAL, IN-WB, India- 711316

Shipped To
Sahil Goyal
Near Anand Talkies, Sitabuldi, Shyam tower JB, Modi No.3, CA Road, 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
vivo T4 Lite 5G Charger in the Box (Prism Blue, 64 GB) (1)	1.0	463.0 grams	9924.0

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

Consignee details: Sahil Goyal

Place of Origin : Instakart Services Pvt, MOUZAS CHANDIPUR, HARINARAYANCHAK AND AMRABERIA IN J. L. NO 9, 55 AND 8 , PS ULUBERIA, DISTRICT HOWRAH, WEST BENGAL - 711316, WEST BENGAL, IN-WB, India- 711316

Destination : Sahil Goyal
Near Anand Talkies, Sitabuldi, Shyam tower JB, Modi No.3, CA Road, Sitabuldi, Maharashtra, IN-MH, IN- 440012

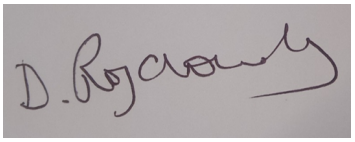
Registration No. of Goods Carriage: WB05A3106

(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: Adilaxmi E-commerce Private Limited ,

Ship-from Address: *J.L.No-9,55 and 8 ,Mouza-chandipur,Harinarayan chak ,Amraberia,District-Howrah ,West Bengal, uluberia, Howrah , West Bengal, India - 711316, IN-WB*

GSTIN - 19AAPCA1759C1ZK

Invoice Number # FADBUY2600130136

Order ID:
OD436775515134435100

Order Date: 12-02-2026

Invoice Date: 12-02-2026

PAN: AAPCA1759C

CIN: U52609KA2017PTC100573

Bill To
Sahil Goyal
Near Anand Talkies, Sitabuldi, Shyam tower JB, Modi No.3, CA Road, Sitabuldi.
Nagpur 440012 Maharashtra
Phone: xxxxxxxxxx

Ship To
Sahil Goyal
Near Anand Talkies, Sitabuldi, Shyam tower JB, Modi No.3, CA Road, 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: MOBHJ8QDSPMWNJZ8 HSN/SAC: 85171300	**vivo T4 Lite 5G Charger in the Box (Prism Blue, 64 GB)** Warranty: 1 Year Manufacturer Warranty for Device and 6 Months Manufacturer Warranty for Inbox Accessories 1. [IMEI/Serial No: 863477082779**9428**] **IGST:** 18.0 %	1	10424.00	-500.00	8410.17	1513.83	9924.00
	Total	**1**	**10424.00**	**-500.00**	**8410.17**	**1513.83**	**9924.00**

Grand Total **₹ 9924.00**

Adilaxmi E-commerce Private Limited



Authorized Signatory

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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: Adilaxmi E-commerce Private Limited , 3rd Floor, 1165, 5th Main Road, Sector 7, HSR Layout, BENGALURU, KARNATAKA - 560102

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 # FBF0526013801022

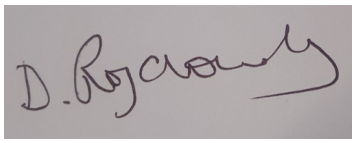
Order ID: OD436775515134435100
Order Date: 12-02-2026
Invoice Date: 12-02-2026

Billing Address
Sahil Goyal
Near Anand Talkies, Sitabuldi,
Shyam tower JB, Modi No.3, CA Road, Sitabuldi,
Nagpur 440012 Maharashtra
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Offer Handling Fee 1. [IMEI/Serial No: 863477082779428] **IGST:** 18.0 %	1	9.00	0.00	7.63	1.37	9.00
SAC: 998599	Credit Card Fee 1. [IMEI/Serial No: 863477082779428] **IGST:** 18.0 %	1	9.00	0.00	7.63	1.37	9.00
	Total	**2**	**18.00**	**0.00**	**15.26**	**2.74**	**18.00**

Grand Total **₹ 18.00**

Flipkart Internet Private Limited



Authorized Signatory

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Thank You!
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