Bill of Supply

Bill of Supply Details
Bill of Supply Number : NBAE727000688394
Bill of Supply Date : 20-08-2026
Order Number : OD438372905559608100

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
Survey No 35/1/1, 35/1/3, 35/1/4, 35/1/5, 35/1/7/2, 36/3, and Survey no.38/2/2/1 Of Village Baroda Arjun, Tehsil Sanwar, Indore District. Madhya Pradesh - 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	₹518.00	₹518.00	₹0.00	₹0.00	₹518.00
	Total	1.0	₹518.00	₹518.00	₹0.00	₹0.00	₹518.00

DETAILS OF GOODS TRANSPORTED BY GTA SUPPLIER

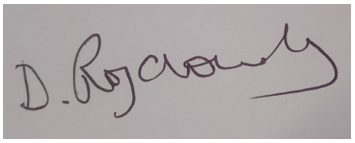
Description of Goods	Qty	Gross Weight of Consignment	Value of goods
XIAOMI F Series 108 cm (43 inch) Ultra HD (4K) LED Smart Fire TV with Dolby Audio | Box Speakers | Alexa | 32GB Storage | Filmmaker Mode| Mi TV (1)	1.0	8440.0 grams	19231.0

Consignor details: Flipkart India Private Limited (on behalf of Rohit)	**Place of Origin :** Survey No 35/1/1, 35/1/3, 35/1/4, 35/1/5, 35/1/7/2, 36/3, and Survey no.38/2/2/1 Of Village Baroda Arjun, Tehsil Sanwar, Indore District. Madhya Pradesh - 453771, MADHYA PRADESH, IN-MP, India- 453771
Consignee details: Rohit	**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: MP09DS9326
	(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: Consulting Rooms Private Limited ,
Ship-from Address: *Survey No 35/1/1, 35/1/3, 35/1/4, 35/1/5, 35/1/7/2, 36/3, and Survey no.38/2/2/1 Of Village Baroda Arjun, Tehsil Sanwar, Indore District. Madhya Pradesh - 453771, Indore , MADHYA PRADESH, India - 453771, IN-MP*
GSTIN - 23AAGCC4236P1ZH

Invoice Number # LIACIZ4270000411

Order ID:
OD438372905559608100

Order Date: 16-08-2026

Invoice Date: 18-08-2026

PAN: aagcc4236p

CIN: U52100DL2016PTC291626

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

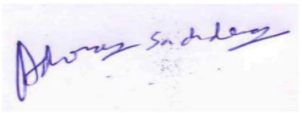
**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
TVs FSN: TVSHAVSFGEUJAK9U HSN/SAC: 85287217	**XIAOMI F Series 108 cm (43 inch) Ultra HD (4K) LED Smart Fire TV with Dolby Audio | Box Speakers | Alexa | 32GB Storage | Filmmaker Mode| Mi TV** Warranty: 1 year comprehensive warranty 1. [IMEI/Serial No: 70929/C0610003**9489**] **IGST:** 18.0 %	1	23981.00	-4750.00	16297.46	2933.55	19231.00
	Total	**1**	**23981.00**	**-4750.00**	**16297.46**	**2933.55**	**19231.00**

Grand Total **₹ 19231.00**

Consulting Rooms 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: Consulting Rooms Private Limited , Office No.1106-1107, 11th Floor, Kailash Building, 26 Kasturba Gandhi Marg, Connaught Place, New Delhi, Central Delhi, DELHI, DELHI - 110001

Contact Flipkart: 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 MXAC827004954674

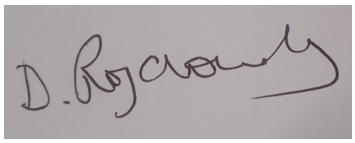
Order ID: OD438372905559608100
Order Date: 16-08-2026
Invoice Date: 18-08-2026

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	Credit Card Fee **IGST:** 18.0 %	1	36.00	0.00	30.51	5.49	36.00
SAC: 998599	Offer Handling Fee **IGST:** 18.0 %	1	149.00	0.00	126.27	22.73	149.00
	Total	**2**	**185.00**	**0.00**	**156.78**	**28.22**	**185.00**

Grand Total **₹ 185.00**

Flipkart Internet Private Limited



Authorized Signatory

Flipkart
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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: www.flipkart.com/helpcentre

E. & O.E.

Tax Invoice

Sold By: Consulting Rooms Private Limited ,
Ship-from Address: *Survey No 35/1/1, 35/1/3, 35/1/4, 35/1/5, 35/1/7/2, 36/3, and Survey no.38/2/2/1 Of Village Baroda Arjun, Tehsil Sanwar, Indore District. Madhya Pradesh - 453771, Indore , MADHYA PRADESH, India - 453771, IN-MP*
GSTIN - 23AAGCC4236P1ZH

Invoice Number # LBAAAF8270035014

Order ID:
OD438372905559608100

Order Date: 16-08-2026

Invoice Date: 18-08-2026

PAN: aagcc4236p

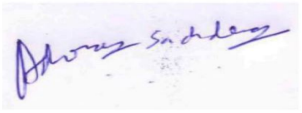
CIN: U52100DL2016PTC291626

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: 70929/C0610003**9489**] **IGST:** 18.0 %	1	125.00	0.00	105.93	19.07	125.00
	Total	**1**	**125.00**	**0.00**	**105.93**	**19.07**	**125.00**

Grand Total **₹ 125.00**

Consulting Rooms Private Limited



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