

Bill of Supply**Bill of Supply Details****Bill of Supply Number** : FAAAV26010050929**Bill of Supply Date** : 04-12-2025**Order Number** : OD436146687064488100**Nature of transaction** : INTRA**Nature Of Supply** : Service**Billed From**

Flipkart India Private Limited
ALYSSA, BEGONIA AND CLOVER, EMBASSY TECH
VILLAGE OUTER RING ROAD, DEVARABEESANAHALLI
VILLAGE VARTHUR HOBBI, BENGALURU, Bengaluru Rural,
Karnataka, 560103 , Karnataka, IN-KA, IN - 560103
GSTIN : 29AABCF8078M1ZX
PAN : AABCF8078M

Billed To

Aravind Inti
New pvr pg for gents ,3 rd cross, 3rd Cross Road,
Aswath Nagar, Marathahalli, India - 560037
State : Karnataka
State Code : IN-KA
Place of Supply : KARNATAKA

Shipped From

Centralhub_WFLR, Na, KARNATAKA, IN-KA, 560066

Shipped To

Aravind Inti
New pvr pg for gents ,3 rd cross, 3rd Cross Road,
Aswath Nagar, Marathahalli, Karnataka, IN-KA, IN-
560037

Particulars	SAC	Qty	Gross Amount	Taxable Value	SGST	CGST	Total
GT Charges	996511 CGST 0.0 % SGST 0.0 %	1.0	₹341.00	₹341.00	₹0.00	₹0.00	₹341.00
Total		1.0	₹341.00	₹341.00	₹0.00	₹0.00	₹341.00

DETAILS OF GOODS TRANSPORTED BY GTA SUPPLIER

Description of Goods	Qty	Gross Weight of Consignment	Value of goods
SAFARI Luma Neo Check-in Suitcase 4 Wheels - 26 inch (1)	1.0	5500.0 grams	2058.0

Consignor details:Flipkart India Private Limited (on behalf of Aravind Inti)**Place of Origin** : Centralhub_WFLR, Na, KARNATAKA, IN-KA, 560066**Destination** : Aravind Inti

New pvr pg for gents ,3 rd cross, 3rd Cross Road, Aswath Nagar, Marathahalli, Karnataka, IN-KA, IN- 560037

Consignee details:Aravind Inti**Registration No. of Goods Carriage:** KA05AM3187

(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 # FBF9526011214486

Order ID: OD436146687064488100

Order Date: 01-12-2025

Invoice Date: 02-12-2025

Billing Address

Aravind Inti
New pvr pg for gents ,3 rd cross, 3rd
Cross Road, Aswath Nagar,
Marathahalli,
Bangalore Division 560037
Karnataka
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	SGST /UTGST ₹	CGST ₹	Total ₹
SAC: 998599	Platform Fee SGST/UTGST: 9.0 % CGST: 9.0 %	1	7.00	0.00	5.94	0.53	0.53	7.00
SAC: 998599	Credit Card Fee SGST/UTGST: 9.0 % CGST: 9.0 %	1	4.00	0.00	3.38	0.31	0.31	4.00
Total		2	11.00	0.00	9.32	0.84	0.84	11.00

Grand Total

₹ 11.00

Flipkart Internet Private Limited

Authorized Signatory



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. | page 1 of 1

Tax Invoice

Order Id: OD436146687064488100
Order Date: 01-12-2025, 11:22 PM

Invoice No: FANVVL2600082024
Invoice Date: 02-12-2025, 12:20 PM

GSTIN: 29AAHCS5888E1ZR
PAN: AAHCS5888E

Sold By

SAFARI INDUSTRIES (INDIA) LIMITED,
Survey No 26 Kalkunte Agrahara village,
Anguondanahalli Hobli, Bengaluru, Bengaluru Rural,
Landmark : Bangalore, Bangalore - 560067
GST: 29AAHCS5888E1ZR

Shipping ADDRESS

Aravind Inti,
New pvr pg for gents ,3 rd cross,
3rd Cross Road, Aswath Nagar, Marath
ahalli,
Bangalore Division - 560037, IN-KA

Billing Address

Aravind Inti,
New pvr pg for gents ,3 rd cross,
3rd Cross Road, Aswath Nagar, Marathahalli,
Bangalore Division - 560037, IN-KA



Product	Description	Qty	Gross Amount	Discount	Taxable Value	CGST	SGST/UTGST	CESS	Total
SAFARI Luma Neo Check-in Suitcase 4 Wheels - 26 inch Multicolour LUMANEO664WPRN LUMANEO664WPRN IMEI/SrNo: [[]]	HSN: 42021220 CGST: 9.00% SGST: 9.00% CESS: 0.00%	1	2258.00	-200.00	1744.06	156.97	156.97	0.00	2058.00
	Handling Fee	1	0.00	0	0.00	0.00	0.00	0.00	0.00
TOTAL QTY: 1							TOTAL PRICE: 2058.00		
All values are in INR									

Seller Registered Address: SAFARI INDUSTRIES (INDIA) LIMITED,
A WING, 302-303, THE QUBE, CTS no.1498,A/2, MV ROAD,MAROL, ANDHERI EAST, MUMBAI - 400059.
Declaration
The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null



E. & O.E.

Ordered Through
Flipkart

SAFARI INDUSTRIES (INDIA) LIMITED
Authorized Signature