Bill of Supply



Bill of Supply Details

Bill of Supply Number: FAAB226004012626

Bill of Supply Date: 28-08-2025

Order Number: 0D435287954697021100

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

Subham Kumar Sahu

At/Po-Bendalia, sundi sahi, Bada matha, bendalia,

India - 760002 **State :** Odisha **State Code :** IN-OR

Place of Supply: WEST BENGAL

Shipped From

Instakart Services Pvt. Ltd. Bagnan, NH-6, Kolkata ,West bengal, Mouza & Village: Tenpur Nabasan & Hijlok, P.O. - P. S- Bagnan, Howrah-711303, NA, WEST BENGAL, IN-WB,

India-711303

Shipped To

Subham Kumar Sahu

At/Po-Bendalia, sundi sahi, Bada matha, bendalia,

Odisha, IN-OR, IN- 760002

Particulars	SAC	Qty	Gross Amount	Taxable Value	SGST	CGST	Total
GT Charges	996511 CGST 0.0 % SGST 0.0 %	1.0	₹286.00	₹286.00	₹0.00	₹0.00	₹286.00
	Total	1.0	₹286.00	₹286.00	₹0.00	₹0.00	₹286.00

DETAILS OF GOODS TRANSPORTED BY GTA SUPPLIER

Description of Goods	Qty	Gross Weight of Consignment	Value of goods
SAFARI KEPLAR 65 Check-in Suitcase 8 Wheels - 26 inch (1)	1.0	3800.0 grams	1839.0

Consignor details: Flipkart India Private Limited (on behalf

of Subham Kumar Sahu)

Consignee details: Subham Kumar Sahu

Place of Origin: Instakart Services Pvt. Ltd. Bagnan, NH-6, Kolkata, West bengal, Mouza & Village: Tenpur Nabasan & Hijlok, P.O. - P.S- Bagnan, Howrah-711303, NA, WEST BENGAL, IN-WB, India- 711303

Destination: Subham Kumar Sahu

At/Po-Bendalia, sundi sahi, Bada matha, bendalia,

Odisha, IN-OR, IN-760002

Registration No. of Goods Carriage: WB177595

(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,

 $\textbf{Ship-from Address:} \ Buildings \ Alyssa, \ Begonia \ \& \ Clover, \ Embassy \ Tech \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees an ahalli \ Village, \ Outer \ Ring \ Road, \ Devarabees \ Ring \ Road, \ Road,$

Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # FBF9526005835885

Order ID: OD435287954697021100

Billing Address

Subham Kumar Sahu

Invoice Date: 24-08-2025

Order Date: 24-08-2025

At/Po- Bendalia, sundi sahi, Bada

matha, bendalia,

Berhampur 760002 Odisha

Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Platform Fee	1	5.00	0.00	4.24	0.76	5.00
	Total	1	5.00	0.00	4.24	0.76	5.00

Grand Total

₹ 5.00

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

Tax Invoice

Sold By: WINSPIR CREATIONS PRIVATE LIMITED,

Ship-from Address: Instakart Services Pvt. Ltd. Bagnan, NH-6, Kolkata West Bengal, Mouza & Village: Tenpur Nabasan & Hijlok P.O.

P.S- Bagnan, Howrah, Kolkata, West Bengal, India - 711303, IN-WB

GSTIN - 19AABCW4360P1ZQ



Invoice Number # FAFOTN2600020682

Order ID:

OD435287954697021100

Order Date: 24-08-2025

Invoice Date: 24-08-2025

CIN: U18109UP2013PTC206152

PAN: AABCW4360P

Bill To **Subham Kumar Sahu**

At/Po- Bendalia , sundi sahi, Bada matha, bendalia. Berhampur 760002 Odisha

Phone: xxxxxxxxxx

Ship To **Subham Kumar Sahu**

At/Po-Bendalia, sundi sahi, Bada matha, bendalia. Berhampur 760002 Odisha

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 ₹
Suitcases FSN: STCGRFNZU4JMDTKA HSN/SAC: 42021290	SAFARI KEPLAR 65 Check- in Suitcase 8 Wheels - 26 inch Warranty: 3 year international warranty on manufacturing defects only IGST: 18.0 %	1	2013.00	-174.00	1558.47	280.52	1839.00
	Total	1	2013.00	-174.00	1558.47	280.52	1839.00

Grand Total ₹ 1839.00

WINSPIR CREATIONS PRIVATE LIMITED

Authorized Signatory



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.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: WINSPIR CREATIONS PRIVATE LIMITED, 23, Cabin No 5, , Zillion Biz Centre, S T Bed Road,, , I st Main, 4th Block, Koramangala,, Bengaluru, Karnataka - 560034

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