

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 # FBF1626005422616

Order ID: OD335198315815943200

Order Date: 14-08-2025

Invoice Date: 14-08-2025

Billing Address

Nisha Sah
Dn fairytale, Unnamed Road,
Central Division 752054 Odisha
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Platform Fee IGST: 18.0 %	1	2.00	0.00	1.69	0.31	2.00
SAC: 998599	Platform Fee IGST: 18.0 %	1	2.00	0.00	1.69	0.31	2.00
SAC: 998599	Platform Fee IGST: 18.0 %	1	2.00	0.00	1.69	0.31	2.00
SAC: 998599	Platform Fee IGST: 18.0 %	1	2.00	0.00	1.69	0.31	2.00
SAC: 998599	Platform Fee IGST: 18.0 %	1	1.00	0.00	0.85	0.15	1.00
Total		5	9.00	0.00	7.61	1.39	9.00

Grand Total

₹ 9.00

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. | page 1 of 1

Tax Invoice/Bill of Supply

Sold By: TAMS Overseas LLP ,

Ship Address: Plot No. 502/491, Mouza - Kanjiama, Tehsil - Khorda, Dist - Khorda, Off NH-16, Odisha - 761103, Bhubaneswar, ODISHA, India - 761103, IN-OR
GSTIN - 21AAHFT7456J1ZX
PAN - AJEPA2477N



CIN - U74110MH2020PTC405020

Ship To
Nisha Sah Dn fairytale, Unnamed Road, Central Division,
752054, Odisha

Bill To
Nisha Sah Dn fairytale, Unnamed Road, Central Division,
752054, Odisha

Order: OD335198315815943200
Invoice Number: FAUJOM2607998728
Payment method: PREPAID
Total Items: 1

Order Date: 14-08-2025
Invoice Date: 14-08-2025
Tracking ID:
Tote-Id:

S. No	Item	HSN (Tax%)	Qty	MRP (Rs)	Savings (Rs)	Total Amt(Rs)
FOOD ITEMS						
1	ProV Select Almond and Cashew (Combo Pack, 2*200 g) (400 g) Almonds, Cashews	08021200 (12.0)	1	648.00	355.00	293.00
	Summary		1	648.00	355.00	293.00

You have **SAVED Rs. 355.00** on this order.

Total Amount (Food)	293.00
Total Amount(Non-Food)	0.00
Handling Fee	0.00
GRAND TOTAL	293.00

TAMS Overseas LLP

Authorized Signatory

Tax break-up			
GST%	Taxable Amount	SGST	CGST
12.00	261.60	15.70	15.70
Handling Fee*	0.00	0.00	0.00
Grand Total	261.60	15.70	15.70
*Appropriated product-wise and Rate applicable thereunder.			

Return Policy: If the item is defective or not as described, you may return it during delivery directly or you may request for return within 10 days of delivery for items that are defective or are different from what you ordered. Items must be complete (including freebies), free from damages and for items returned for being different from what you ordered, they must be unopened as well.
The goods sold as are intended for end user consumption and not for re-sale.
Regd. office: TAMS Overseas LLP , Cabin No 4, No 8D, Ragamalika Towers, Viswas nagar, Maduravoyal, CHENNAI, TAMIL NADU - 600095
Contact Flipkart: 044-45614700|044-67415800 || www.flipkart.com/helpcentre

Flipkart 
Thank You!
for shopping with us

Bill of Supply**Bill of Supply Details****Bill of Supply Number** : FAABH26000150673**Bill of Supply Date** : 15-08-2025**Order Number** : OD335198315815943200**Nature of transaction** : INTRA**Nature Of Supply** : Service**Billed From**

Flipkart India Private Limited
Khata No.5, Plot Nos.30 and 31, situated at Mouza
Chhatisha No.2 and Khata No.186 AJA, Plot No.114/1316
situated at Moua Indranipatna, Sub Registration Offic
Jagatpur, Tahasil Tangi, Dist Cuttack , Odisha, Cuttack,
Odisha, 75402 , Odisha, IN-OR, IN - 754025

GSTIN : 21AABCF8078M2ZC**PAN** : AABCF8078M**Billed To**

Nisha Sah
Dn fairytale, Unnamed Road, India - 752054

State : Odisha**State Code** : IN-OR**Place of Supply** : ODISHA**Shipped From**

Plot No 1958,1961,676 Mendhasala,, Pithapali Chandaka
Road, Bhubaneswar, Orissa 752054, ODISHA, IN-OR, India-
752054

Shipped To

Nisha Sah
Dn fairytale, Unnamed Road, Odisha, IN-OR, IN-
752054

Particulars	SAC	Qty	Gross Amount	Taxable Value	SGST	CGST	Total
GT Charges	996511 CGST 0.0 % SGST 0.0 %	10.0	₹486.00	₹486.00	₹0.00	₹0.00	₹486.00
Total		10.0	₹486.00	₹486.00	₹0.00	₹0.00	₹486.00

DETAILS OF GOODS TRANSPORTED BY GTA SUPPLIER

Description of Goods	Qty	Gross Weight of Consignment	Value of goods
ProV Select Almond and Cashew (Combo Pack, 2*200 g) (400 g) Almonds, Cashews (1), Snapin Chilli Flakes and Oregano (1), Tata Coffee Grand Premium 100% Coffee Blend With Flavour Locked Decoction Crystals Instant Coffee (1), Tata Simply Better Cold Pressed, Pure and Unrefined Mustard Oil PET Bottle (1), Grocery Farm Berries Mix Delicious Blend of Tasty, Nutritious & Anti-Oxidant Rich Blueberry,	10.0	4.394 kg	1449.0

Strawberries,
Cranberries, Raisins,
Goji Berries (1),
Kwality Crunchy
Muesli Almonds,
Raisins & Honey
87% Multigrains,
High in Fiber &
Protein Plastic
Bottle (1), MTR
Instant Khaman
Dhokla Mix 160 g
(1), Daawat Biryani
Basmati Rice (1),
Classic Indian
Raisins by Flipkart
Grocery (1),
Everyuth Naturals
Tan Removal
Chocolate & Cherry
D tan Face Pack |
Brightens & Cleans
(1)

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

Place of Origin : Plot No 1958,1961,676 Mendhasala,,
Pithapali Chandaka Road, Bhubaneswar, Orissa 752054,
ODISHA, IN-OR, India- 752054

Destination : Nisha Sah
Dn fairytale, Unnamed Road, Odisha, IN-OR, IN- 752054

Consignee details:Nisha Sah

Registration No. of Goods Carriage: OD02AA1111

(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

Kinan Vokani

E.& O.E.;

Tax Invoice/Bill of Supply

Sold By: Suri Consumer Private Limited ,

Ship Address: Plot No. 502/491, Mouza - Kanjiama, Tehsil - Khorda, Dist - Khorda, Off NH-16, Odisha - 761103, Bhubaneswar, ODISHA, India - 761103, IN-OR
GSTIN - 21ABDCS9580N1ZT
PAN - ABDCS9580N



CIN - U74110MH2020PTC405020

Ship To
Nisha Sah Dn fairytale, Unnamed Road, Central Division,
752054, Odisha

Bill To
Nisha Sah Dn fairytale, Unnamed Road, Central Division,
752054, Odisha

Order: OD335198315815943200
Invoice Number: FAQAV52614321903
Payment method: PREPAID
Total Items: 2

Order Date: 14-08-2025
Invoice Date: 14-08-2025
Tracking ID:
Tote-Id:

S. No	Item	HSN (Tax%)	Qty	MRP (Rs)	Savings (Rs)	Total Amt(Rs)
FOOD ITEMS						
1	Daawat Biryani Basmati Rice, 1 kg	10063020 (5.0)	1	250.00	87.00	163.00
FOOD ITEMS						
2	Chocolate syrup, 150 g	33049990 (18.0)	1	140.00	63.00	77.00
	Summary		2	390.00	150.00	240.00

You have SAVED Rs. 150.00 on this order.

Total Amount (Food)	163.00
Total Amount(Non-Food)	77.00
Handling Fee	0.00
GRAND TOTAL	240.00

Suri Consumer Private Limited

Nisha Sah

Authorized Signatory

Tax break-up			
GST%	Taxable Amount	SGST	CGST
18.00	65.26	5.87	5.87
5.00	155.24	3.88	3.88
Handling Fee*	0.00	0.00	0.00
Grand Total	220.50	9.75	9.75
*Appropriated product-wise and Rate applicable thereunder.			

Return Policy: If the item is defective or not as described, you may return it during delivery directly or you may request for return within 10 days of delivery for items that are defective or are different from what you ordered. Items must be complete (including freebies), free from damages and for items returned for being different from what you ordered, they must be unopened as well.
The goods sold as are intended for end user consumption and not for re-sale.
Regd. office: Suri Consumer Private Limited, 3rd FLOOR, SURI HOUSE, A-12, G. T. ROAD, BLK-A, PANCHWATI COLONY AZADPUR, North West Delhi, NEW DELHI, Delhi - 110033
Contact Flipkart: 044-45614700|044-67415800 || www.flipkart.com/helpcentre

Flipkart 
Thank You!
for shopping with us

Tax Invoice/Bill of Supply

Sold By: Shreyash Retail Private Limited ,

Ship Address: Plot No. 502/491, Mouza - Kanjiama, Tehsil - Khorda, Dist - Khorda, Off NH-16, Odisha - 761103, Bhubaneswar, ODISHA, India - 761103, IN-OR
GSTIN - 21AAACS0655F1ZA
FSSAI License No - 13321999000230
PAN - AAACS0655F



CIN - U52399DL2016PTC299716

Ship To Nisha Sah Dn fairytale, Unnamed Road, Central Division, 752054, Odisha	Bill To Nisha Sah Dn fairytale, Unnamed Road, Central Division, 752054, Odisha
Order: OD335198315815943200 Invoice Number: FAQAV6z643634185 Payment method: PREPAID Total Items: 7	Order Date: 14-08-2025 Invoice Date: 14-08-2025 Tracking ID: Tote-Id:

S. No	Item	HSN (Tax%)	Qty	MRP (Rs)	Savings (Rs)	Total Amt(Rs)
FOOD ITEMS						
1	Snopin Chillli Flakes and Oregano, 55 g	21039090 (12.0)	1	189.00	88.00	101.00
2	Tata Coffee Grand Premium 100% Coffee Blend With Flavour Locked Decoction Crystals Instant Coffee, 45 g	21011110 (18.0)	1	220.00	96.00	124.00
3	Tata Simply Better Cold Pressed, Pure and Unrefined Mustard Oil PET Bottle, 1 L	15149920 (5.0)	1	350.00	153.00	197.00
4	Grocery Farm Berries Mix Delicious Blend of Tasty, Nutritious & Anti-Oxidant Rich Blueberry, Strawberries, Cranberries, Raisins, Goji Berries, 200 g	20089300 (12.0)	1	399.00	213.00	186.00
5	Kwality Crunchy Muesli Almonds, Raisins & Honey 87% Multigrains, High in Fiber & Protein Plastic Bottle, 1 kg	19041010 (18.0)	1	699.00	487.00	212.00
6	MTR Instant Khaman Dhokla Mix 160 g	21069099 (18.0)	1	100.00	45.00	55.00
7	Classic Indian Raisins by Flipkart Grocery, 100 g	08062010 (5.0)	1	70.00	29.00	41.00
Summary			7	2027.00	1111.00	916.00

You have SAVED Rs. 1111.00 on this order.

Total Amount(Food)	916.00
Total Amount(Non-Food)	0.00
Handling Fee	0.00
GRAND TOTAL	916.00

<div>Shreyash Retail Private Limited</div> <div></div> <div>Authorized Signatory</div>	Tax break-up			
	GST%	Taxable Amount	SGST	CGST
	12.00	256.24	15.38	15.38
	18.00	331.36	29.82	29.82
	5.00	226.68	5.66	5.66
	Handling Fee*	0.00	0.00	0.00
	Grand Total	814.28	50.86	50.86
	*Appropriated product-wise and Rate applicable thereunder.			

Return Policy: If the item is defective or not as described, you may return it during delivery directly or you may request for return within 10 days of delivery for items that are defective or are different from what you ordered. Items must be complete (including freebies), free from damages and for items returned for being different from what you ordered, they must be unopened as well.
Regd. office: Shreyash Retail Private Limited , Plot No 20, 1st Floor, Suite No.1 , Okhla Industrial Estate Phase 3, DELHI, DELHI - 110020
Contact Flipkart: 044-45614700|044-67415800 || www.flipkart.com/helpcentre

Flipkart

Thank You!
for shopping with us