

# 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 # FBF4126013737549

Order ID: OD336746688207322200

## Billing Address

Order Date: 09-02-2026

Nisha Sah

Invoice Date: 10-02-2026

Dn fairytale, DN Fairytale, Madanpur,  
Bhubaneswar,  
Khordha 752054 Odisha  
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Platform Fee IGST: 18.0 %	1	1.00	0.00	0.85	0.15	1.00
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
SAC: 998599	Platform Fee IGST: 18.0 %	1	1.00	0.00	0.85	0.15	1.00
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
SAC: 998599	Platform Fee IGST: 18.0 %	1	1.00	0.00	0.85	0.15	1.00
SAC: 998599	Platform Fee IGST: 18.0 %	1	1.00	0.00	0.85	0.15	1.00
Total		9	12.00	0.00	10.17	1.83	12.00

Grand Total

₹ 12.00

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

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E. & O.E. | page 2 of 2

# 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  
FSSAI License No - 10824999000777  
PAN - AJEPA2477N



CIN - U74110MH2020PTC405020

<b>Ship To</b> Nisha Sah Dn fairytale, DN Fairytale, Madanpur, Bhubaneswar, Khordha, 752054, Odisha	<b>Bill To</b> Nisha Sah Dn fairytale, DN Fairytale, Madanpur, Bhubaneswar, Khordha, 752054, Odisha
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<b>Order:</b> OD336746688207322200 <b>Invoice Number:</b> FAUJOM2616724933 <b>Payment method:</b> PREPAID <b>Total Items:</b> 3	<b>Order Date:</b> 09-02-2026 <b>Invoice Date:</b> 10-02-2026 <b>Tracking ID:</b> <b>Tote-Id:</b>
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S. No	Item	HSN (Tax%)	Qty	MRP (Rs)	Savings (Rs)	Total Amt(Rs)
FOOD ITEMS						
1	FORTUNE Thick Poha, 0.5 kg	19041020 (5.0)	1	60.00	16.00	44.00
2	Maggi 2-Minute Favourite Masala Taste, Made With Choicest Quality Spices Instant Noodles Vegetarian, 560 g	19021900 (5.0)	1	116.00	22.00	94.00
3	FORTUNE Suji, 0.5 kg	11031120 (5.0)	2	45.00	34.00	56.00
	Summary		4	266.00	72.00	194.00

You have <b>SAVED Rs. 72.00</b> on this order.	Total Amount (Food)	194.00
	Total Amount (Non-Food)	0.00
	Handling Fee	0.00
	<b>GRAND TOTAL</b>	<b>194.00</b>

TAMS Overseas LLP          Authorized Signatory	Tax break-up			
	GST%	Taxable Amount	SGST	CGST
	5.00	184.76	4.62	4.62
	Handling Fee*	1.92	0.04	0.04
	Grand Total	184.76	4.62	4.62
	*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:** 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

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# Tax Invoice/Bill of Supply

Sold By: CIGFIL 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 - 21AAACC3120C1ZT  
PAN - AAACC3120C



<b>Ship To</b> Nisha Sah Dn fairytale, DN Fairytale, Madanpur, Bhubaneswar, Khordha, 752054, Odisha	<b>Bill To</b> Nisha Sah Dn fairytale, DN Fairytale, Madanpur, Bhubaneswar, Khordha, 752054, Odisha
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<b>Order:</b> OD336746688207322200 <b>Invoice Number:</b> FAQAV82610331169 <b>Payment method:</b> PREPAID <b>Total Items:</b> 2	<b>Order Date:</b> 09-02-2026 <b>Invoice Date:</b> 10-02-2026 <b>Tracking ID:</b> <b>Tote-Id:</b>
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S. No	Item	HSN (Tax%)	Qty	MRP (Rs)	Savings (Rs)	Total Amt (Rs)
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NON FOOD ITEMS

1	Scotch-Brite Stainless Steel Scrub & Super Strong Scrub Pad, 1 Units	96039000 (18.0)	1	50.00	14.00	36.00
2	Scotch-Brite Scrub Sponge 6*9.5 cm Scrub Pad, 3 Units	96039000 (18.0)	1	60.00	8.00	52.00

	Summary	2	110.00	22.00	88.00
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You have <b>SAVED Rs. 22.00</b> on this order.				Total Amount (Food)	0.00
				Total Amount (Non-Food)	88.00
				Handling Fee	0.00
				<b>GRAND TOTAL</b>	<b>88.00</b>

CIGFIL Limited	Tax break-up			
	GST%	Taxable Amount	SGST	CGST
	18.00	74.60	6.70	6.70
	Handling Fee*	1.68	0.16	0.16
	Grand Total	74.60	6.70	6.70
	*Appropriated product-wise and Rate applicable thereunder.			
Authorized Signatory				

**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:** CIGFIL Limited , SURVEY NO 28-29, SOUKYA ROAD,, KACHARAKANAHALLI, Bengaluru (Bangalore) Urban, Bangalore, Karnataka - 560067  
**Contact** Flipkart: 044-45614700|044-67415800 || [www.flipkart.com/helpcentre](http://www.flipkart.com/helpcentre)



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# Tax Invoice/Bill of Supply

**Sold By: Suri Consumer Private Limited ,**

Ship Address: Plot No. 502/491, Mouza - Kanjama, Tehsil - Khorda, Dist - Khorda, Off NH-16, Odisha - 761103, Bhubaneswar, ODISHA, India - 761103, IN-OR  
GSTIN - 21ABDCS9580N1ZT  
FSSAI License No - 11524998000895  
PAN - ABDCS9580N



CIN - U74110MH2020PTC405020

**Ship To**

Nisha Sah Dn fairytale, DN Fairytale, Madanpur, Bhubaneswar, Khordha, 752054, Odisha

**Bill To**

Nisha Sah Dn fairytale, DN Fairytale, Madanpur, Bhubaneswar, Khordha, 752054, Odisha

**Order:** OD336746688207322200

**Invoice Number:** FAQAV52634233959

**Payment method:** PREPAID

**Total Items:** 3

**Order Date:** 09-02-2026

**Invoice Date:** 10-02-2026

**Tracking ID:**

**Tote-Id:**

S. No	Item	HSN (Tax%)	Qty	MRP (Rs)	Savings (Rs)	Total Amt(Rs)
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**FOOD ITEMS**

1	Tata Tea Premium Desh Ki Chai, Crafted For Chai Lovers Across India Tea Pouch, 250 g	09023020 (5.0)	1	120.00	14.00	106.00
2	Tata Salt Free Flowing and Iodised Namak, Vacuum Evaporated Iodized Salt, 1 kg	25010010 (0.0)	1	30.00	5.00	25.00

**NON FOOD ITEMS**

3	NIVEA Soft Daily UV Light Moisturizer Cream with SPF-15, Face Hand & Body, Men & Women, 50 ml	33049990 (18.0)	1	165.00	50.00	115.00
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	Summary	3	315.00	69.00	246.00
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**You have SAVED Rs. 69.00 on this order.**

Total Amount (Food)	131.00
Total Amount (Non-Food)	115.00
Handling Fee	0.00
<b>GRAND TOTAL</b>	<b>246.00</b>

Suri Consumer Private Limited	Tax break-up			
	GST%	Taxable Amount	SGST	CGST
	0.00	25.00	0.00	0.00
	18.00	97.46	8.77	8.77
	5.00	100.96	2.52	2.52
	Handling Fee*	0.00	0.00	0.00
	Grand Total	223.42	11.29	11.29
	Authorized Signatory	*Appropriated product-wise and Rate applicable thereunder.		

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**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

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Tax Invoice/Bill of Supply						
<b>Sold By: Shreyash Retail Private Limited ,</b> Ship Address: Plot No. 502/491, Mouza - Kanjiamo, Tehsil - Khorda, Dist - Khorda, Off NH-16, Odisha - 761103, Bhubaneswar, ODISHA, India - 761103, IN-OR GSTIN - 21AAXCS0655F1ZA FSSAI License No - 13321999000230 PAN - AAXCS0655F <div>  </div>						
CIN - U52399DL2016PTC299716						
<b>Ship To</b> Nisha Sah Dn fairytale, DN Fairytale, Madanpur, Bhubaneswar, Khordha, 752054, Odisha			<b>Bill To</b> Nisha Sah Dn fairytale, DN Fairytale, Madanpur, Bhubaneswar, Khordha, 752054, Odisha			
<b>Order:</b> OD336746688207322200 <b>Invoice Number:</b> XAQAV62633343285 <b>Payment method:</b> PREPAID <b>Total Items:</b> 18			<b>Order Date:</b> 09-02-2026 <b>Invoice Date:</b> 10-02-2026 <b>Tracking ID:</b> <b>Tote-Id:</b>			
S. No	Item	HSN (Tax%)	Qty	MRP (Rs)	Savings (Rs)	Total Amt(Rs)
FOOD ITEMS						
1	Farmley Peri Peri Makhana Roasted In Olive Oil   Healthy Snacks, 77 g	20081930 (5.0)	1	239.00	76.00	163.00
2	Tata Simply Better Cold Pressed, Pure and Unrefined Mustard Oil PET Bottle, 1 L	15149920 (5.0)	1	450.00	137.00	313.00
3	Nescafe Classic Coffee Powder Jar, 100% Pure Instant Coffee, 45 g	21011120 (5.0)	1	235.00	21.00	214.00
4	Indie Flavors by Flipkart Mini Bhakarwadi, 200 g	21069099ab (5.0)	1	110.00	66.00	44.00
5	Farmley Himalayan Salted (Shendha Namak) Roasted Makhana  Fit For Fasting Healthy Snacks, 77 g	20081930 (5.0)	1	239.00	58.00	181.00
6	Classic Whole Cashews by Flipkart Grocery, 500 g	08013220 (5.0)	1	700.00	274.00	426.00
7	Catch Jeera Powder, 100 g	09093200 (5.0)	1	91.00	21.00	70.00
8	EVEREST Garam Masala, 100 g	09109100 (5.0)	1	106.00	12.00	94.00
9	Classic Toor/Arhar Dal (Split) by Flipkart Grocery, 1 kg	07136000 (5.0)	1	290.00	170.00	120.00
10	Classic Indian Raisins by Flipkart Grocery, 500 g	08062010 (5.0)	1	350.00	101.00	249.00
11	Classic Kabuli Chana (Whole) by Flipkart Grocery, 500 g	07133100 (5.0)	1	120.00	60.00	60.00
12	Classic Turmeric Powder by Flipkart Grocery, 100 g	09042211 (5.0)	1	80.00	39.00	41.00
13	7UP Soft Drink PET Bottle, 750 ml	22021010 (40.0)	1	40.00	39.00	1.00
14	Classic Raw Peanut (Whole), 1 kg	12024220 (5.0)	1	230.00	91.00	139.00
15	MTR Vermicelli 850 g	19022090aa (5.0)	1	87.00	32.00	55.00
16	Lotte Choco Pie - Soft Biscuits coated with Premium Chocolate Cream Sandwich Biscuit, 504 g	19059020 (5.0)	1	205.00	55.00	150.00
NON FOOD ITEMS						
17	Vim Dish Cleaning Gel, 0.25 L	34025000 (18.0)	1	60.00	6.00	54.00
18	Santoor by Wipro Classic Gentle with Goodness of Sandalwood & Tulsi Hand Wash Pump Dispenser, 200 g	34013019 (18.0)	1	99.00	21.00	78.00
	Summary		18	3731.00	1279.00	2452.00
You have <b>SAVED Rs. 1279.00</b> on this order.				Total Amount(Food)	2320.00	
				Total Amount(Non-Food)	132.00	
				Handling Fee	0.00	
				<b>GRAND TOTAL</b>	<b>2452.00</b>	

Shreyash Retail Private Limited

Tax break-up			
GST%	Taxable Amount	SGST	CGST
18.00	111.86	10.07	10.07
40.00	0.70	0.15	0.15
5.00	2208.58	55.21	55.21
Handling Fee*	7.68	0.16	0.16
Grand Total	2321.14	65.43	65.43
*Appropriated product-wise and Rate applicable thereunder.			

Authorized Signatory

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**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



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