

Bill of Supply**Bill of Supply Details**

Bill of Supply Number : FAADM26021133029
Bill of Supply Date : 09-12-2025
Order Number : OD336186362917704100

Nature of transaction : INTRA
Nature Of Supply : Service

Billed From

Flipkart India Private Limited
KH NO 14/6 MIN,7 MIN,13 MIN,14,15,17,18,MIN,
23,24,25,16/1,2,, 9,10,11,12/1,17/3,4,5,6,7,8,11/2,
12,13,14,15 BINOLLA, Gurugram, Gurugram, Haryana,
122413 , Haryana, IN-HR, IN - 122413
GSTIN : 06AABCF8078M1Z5
PAN : AABCF8078M

Billed To

VIKRAMADITYA TRIPATHI
PEEPAPL WALE HANUMAN MANDIR WALA TIRAHA,
AWADH NAGAR NEAR PAANI KI TUNKY TAPADIYA
MILL KE PAAS, India - 205001
State : Uttar Pradesh
State Code : IN-UP
Place of Supply : HARYANA

Shipped From

Warehouse No 6 & 7, Bilaspur chowk, Tauru Road, Patheri,
Gurgoan, Haryana, NA, HARYANA, IN-HR, India- 122001

Shipped To

VIKRAMADITYA TRIPATHI
PEEPAPL WALE HANUMAN MANDIR WALA TIRAHA,
AWADH NAGAR NEAR PAANI KI TUNKY TAPADIYA
MILL KE PAAS, Uttar Pradesh, IN-UP, India- 205001

Particulars	SAC	Qty	Gross Amount	Taxable Value	SGST	CGST	Total
GT Charges	996511 CGST 0.0 % SGST 0.0 %	1.0	₹102.00	₹102.00	₹0.00	₹0.00	₹102.00
Total		1.0	₹102.00	₹102.00	₹0.00	₹0.00	₹102.00

DETAILS OF GOODS TRANSPORTED BY GTA SUPPLIER

Description of Goods	Qty	Gross Weight of Consignment	Value of goods
Portronics USB Type C OTG Adapter (1)	1.0	100.0 grams	25.0

Consignor details:Flipkart India Private Limited (on behalf of VIKRAMADITYA TRIPATHI)

Place of Origin : Warehouse No 6 & 7, Bilaspur chowk, Tauru Road, Patheri, Gurgoan, Haryana, NA, HARYANA, IN-HR, India- 122001

Consignee details:VIKRAMADITYA TRIPATHI

Destination : VIKRAMADITYA TRIPATHI
PEEPAPL WALE HANUMAN MANDIR WALA TIRAHA,
AWADH NAGAR NEAR PAANI KI TUNKY TAPADIYA MILL
KE PAAS, Uttar Pradesh, IN-UP, India- 205001

Registration No. of Goods Carriage: UP78JN9303

(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 # FBF8626011414791

Order ID: OD336186362917704100

Order Date: 06-12-2025

Invoice Date: 06-12-2025

Billing Address

VIKRAMADITYA TRIPATHI
PEEPAPL WALE HANUMAN MANDIR
WALA TIRAHA, AWADH NAGAR
NEAR PAANI KI TUNKY TAPADIYA
MILL KE PAAS,
Mainpuri 205001 Uttar Pradesh
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599 Platform Fee IGST: 18.0 %	1	7.00	0.00	5.93	1.07	7.00
Total	1	7.00	0.00	5.93	1.07	7.00

Grand Total ₹ 7.00

Flipkart Internet Private Limited

Authorized Signatory



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 InvoiceOrder Id: **OD336186362917704100**

Order Date: 06-12-2025, 01:35 PM

Invoice No: **FA04YX2600346352**

Invoice Date: 06-12-2025, 03:13 PM

GSTIN: 09AAFCP5076M1ZT

PAN: AAFCP5076M

Sold By

PORTRONICS DIGITAL PVT LTD,
Ground Floor and First Floor, Property No. D 8 Upper
Basement Sector 8, Noida, Gautambudh
Nagar, GAUTAM BUDDHA NAGAR, UTTAR PRADESH,
GAUTAM BUDDHA NAGAR - 201301
GST: 09AAFCP5076M1ZT

Shipping ADDRESS

VIKRAMADITYA TRIPATHI,
PEEPAPL WALE HANUMAN MANDIR WA
LA TIRAHA,
AWADH NAGAR NEAR PAANI KI TUNKY
TAPADIYA MILL KE PAAS,
Mainpuri - 205001, IN-UP

Billing Address

VIKRAMADITYA TRIPATHI,
PEEPAPL WALE HANUMAN MANDIR WALA TIRAHA,
AWADH NAGAR NEAR PAANI KI TUNKY TAPADIYA MILL
KE PAAS,
Mainpuri - 205001, IN-UP



Product	Description	Qty	Gross Amount	Discount	Taxable Value	CGST	SGST/UTGST	CESS	Total
Portronics USB Type C OTG Adapter Black Bridge Y POR-2789 IMEI/SrNo: [[]]	HSN: 85369090 CGST: 9.00% SGST: 9.00% CESS: 0.00%	1	47.00	-22.00	21.18	1.91	1.91	0.00	25.00
	Handling Fee	1	0.00	0	0.00	0.00	0.00	0.00	0.00
TOTAL QTY: 1								TOTAL PRICE: 25.00	
All values are in INR									

Seller Registered Address: PORTRONICS DIGITAL PVT LTD,
Ground Floor and First Floor, Property No. D 8 Upper Basement, Sector 8, Noida, GAUTAM BUDDHA NAGAR - 201301.

Declaration

The goods sold are intended for end user consumption and not for resale.

FSSAI License number: null



E. & O.E.

Ordered Through



PORTRONICS DIGITAL PVT LTD
Authorized Signature