



# NAGA LIMITED

## CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



### TAX INVOICE

**Billing Address:**

FLIPKART INDIA PRIVATE LIMITED  
SURVEY NO 696 GUNDLAPOCHAMPALLI  
VILLAGE  
MEDCHAL MANDAL MEDCHAL MALKAJGIRI

HYDERABAD-501401

HYDERABAD-Telangana-36

Ph - 9908242330

GSTIN : 36AABCF8078M1Z2

FSSAI No : 13621034000244

**Shipping Address:**

FLIPKART INDIA PRIVATE LIMITED  
SURVEY NO. 328, 329, 330, 331, 333, 361  
PUDUR VILLAGE, MEDEHAL - MALKAJGIRI  
DISTRICT, HYDERABAD, TEANGANA

HYDERABAD-501401

HYDERABAD-Telangana-36

Ph - 9908242330

GSTIN : 36AABCF8078M1Z2

**Invoice No** : 2008002466  
**Invoice Date** : 06.11.2024  
**Invoice Time** : 06:30:34  
**PO No** : FHPWG05473959  
**PO Date** : HYDERABAD  
**Shipment No** : 05.11.2024  
**Tripsheet No** : 920014936  
**Virtual Acc No** : HD051124073  
NLRD110849

| S.No               | Item Description                  | HSN Code | Landed Cost | Qty | UOM | Weight (MTS) | Rate (Rs.) | Basic Amt (Rs.) | Freight Amount | Dis Amt | Taxable Value | IGST % | IGST Amount | Total Amount |
|--------------------|-----------------------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|--------------|
| 1                  | NAGA W W ATTA 10KG                | 11010000 | 1,356.75    | 40  | BAG | 1.200        | 1,292.14   | 51,685.60       | 0.00           | 0.00    | 51,685.60     | 5.00   | 2,584.28    | 54,269.88    |
| 2                  | NAGA W W ATTA 0.5G WITH 50G EXTRA | 11010000 | 1,720.50    | 1   | BAG | 0.033        | 1,638.57   | 1,638.57        | 0.00           | 0.00    | 1,638.57      | 5.00   | 81.93       | 1,720.50     |
| 3                  | SPL SAMBA RAWA 0.5 KG             | 11042900 | 4,050.00    | 1   | BAG | 0.030        | 3,857.14   | 3,857.14        | 0.00           | 0.00    | 3,857.14      | 5.00   | 192.86      | 4,050.00     |
| <b>Grand Total</b> |                                   |          |             | 42  |     | 1.263        |            | 57,181.31       | 0.00           | 0.00    | 57,181.31     |        | 2,859.07    | 60,040.38    |

**Total TCS Value** 0.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.38  
**Total Invoice Value** 60,040.00

**Total in Words [ Sixty Thousand Forty Rupees Only ]**

**Despatch From -**

**Vehicle No - KA16AA3960**

**E-Way Bill No - 571728659956**

**For NAGA LIMITED**

**Subject to Dindigul Jurisdiction**

**Acknowledgment**

**Authorized Signatory**

**No Freight needs to be paid**

**Lorry Unloading Date:**

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

**HAVE A NICE DAY**  
**Always use NAGA products**

**Time:**

**Customer Signature With Seal**

**Ack. No. - 152419745373641**

**Ack. Dt. - 2024-11-06 06:32:00**

**IRN - 8cf690932ebdaf0f7eff41498b211179fab55f1f9f933000681c34dac1ea79b1**

**E-Invoice details generated from the government's e-invoice system.**

