

# NAGA LIMITED

## CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR 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  
ALYSSA, BEGONIA AND CLOVER  
EMBASSY TECH VILLAGE OUTER RING ROAD  
DEVARABEESANAHALLI VILLAGE VARTHUR  
HOBLI  
BENGALURU-560103  
BENGALURU-Karnataka-29  
Ph - 9884138383  
GSTIN : 29AABCF8078M1ZX  
FSSAI No : 11221302000799

#### Shipping Address:

FLIPKART INDIA PRIVATE LIMITED  
SY NO 18/2, 18/3, 18/4 19/1, 19/2, 19/3, 20/1, 20/2  
20/3, 21/2, 22/2, 23/2, 23/3, 23/4  
TAVEREKEREVENKATAPURA HOSAKOTE  
TALUK  
BANGALORE-562122  
BANGALORE-Karnataka-29  
Ph - 9884138383  
GSTIN : 29AABCF8078M1ZX

Invoice No : 2008002875  
Invoice Date : 26.11.2024  
Invoice Time : 21:46:09  
PO No : FBHWN05521713  
PO Date : BANGALOREHYP  
Shipment No : ERLOCAL  
Tripsheet No : 26.11.2024  
Virtual Acc : 920015257  
No : HD261124067  
NLRD110875

| S.No        | Item Description                         | HSN          | 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<br>1KG WITH 100GM<br>EXTRA | 1101000<br>0 | 1,627.50    | 3   | BAG | 0.099        | 1,550.00   | 4,650.00        | 0.00           | 0.00    | 4,650.00      | 5.00   | 232.50      | 4,882.50     |
| 2           | NAGA W W ATTA<br>5KG                     | 1101000<br>0 | 1,507.50    | 3   | BAG | 0.090        | 1,435.71   | 4,307.13        | 0.00           | 0.00    | 4,307.13      | 5.00   | 215.36      | 4,522.49     |
| Grand Total |                                          |              |             | 6   |     | 0.189        |            | 8,957.13        | 0.00           | 0.00    | 8,957.13      |        | 447.86      | 9,404.99     |

Total TCS Value 0.00  
Total Discount Value 0.00  
Total Roundoff Value 0.01  
Total Invoice Value 9,405.00

Total in Words [ Nine Thousand Four Hundred Five Rupees Only ]

Despatch From -

Vehicle No - TN57CX1552

E-Way Bill No - 541737893278

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. - 152419948974074

Ack. Dt. - 2024-11-26 21:47:00

IRN - a1817ef2de50d2a8ba499dc010dbfc6aebad9f29735719d52ca1f33aef9319a9

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

