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Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Green Mobiles
*

Kh No 554 to 558,560 to 583,600 to 606, Bagru Rawan,N.H.8,Tehsil Sanganer
BAGRU, RAJASTHAN, 303007
IN

PAN No: AAKFG9614J
GST Registration No: 08AAKFG9614J1ZZ

Billing Address :
Nishi Goyal
House No 901, Sector 79 Mohali
MOHALI, PUNJAB, 160062
IN
State/UT Code: 03

Shipping Address :
Nishi Goyal
Sahil Goyal
Old bus stand Near rashmi devi parisar, jai stambh chowk
KHAIRAGARH, CHHATTISGARH, 491881
IN
State/UT Code: 22
Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 405-5368770-0377167
Order Date: 04.07.2026

Invoice Number : JPX2-1676
Invoice Details : RJ-JPX2-418342035-2627
Invoice Date : 04.07.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	OnePlus Nord CE6 Lite | 8GB+256GB | Hyper Black | Segment's Fastest Dimensity 7400 Apex Processor | 7000mAh Battery | Segment's Highest 144Hz Refresh Rate | 50MP Main Camera, 4K Video Recording | B0GVYFM7QZ (ONEPLUS-NORD-CE6-LITE-HYPER-BLK-8G-256GB) HSN:85171300	₹24,574.58	1	₹24,574.58	18%	IGST	₹4,423.42	₹28,998.00
TOTAL:							**₹4,423.42**	**₹28,998.00**

Amount in Words:
Twenty-eight Thousand Nine Hundred Ninety-eight only

For Green Mobiles:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111Oa3jPFMy63b1cE0oY7eM8	**Date & Time:** 04/07/2026, 06:36:26 hrs	**Invoice Value:** 28,998.00	**Mode of Payment:** Promotion
Payment Transaction ID: j9hxpWsOiHShzbpOZYnh	**Date & Time:** 04/07/2026, 06:36:18 hrs		**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2026.07.04 01:11:57 UTC
Reason: Invoice

Sold By :
Amazon Seller Services Private Limited
*

Sattva Horizon, Survey No 6/1 and 7/1, Vinayak Nagar, Kattigenahalli
Venkatala Village, Yelahanka Hobli
Bangalore, Karnataka – 560064
India

PAN No: AAICA3918J
GST Registration No: 29AAICA3918J1ZE
CIN No: U51900KA2010PTC053234

Billing Address :
Nishi Goyal
House No 901, Sector 79 Mohali
MOHALI, PUNJAB, 160062
IN
State/UT Code: 03

Shipping Address :
Nishi Goyal
Sahil Goyal
Old bus stand Near rashmi devi parisar, jai stambh chowk
KHAIRAGARH, CHHATTISGARH, 491881
IN
State/UT Code: 22
Place of supply: PUNJAB
Place of delivery: CHHATTISGARH

Order Number: 405-5368770-0377167
Order Date: 04.07.2026

Invoice Number : IBD-27-4204261
Invoice Details : RJ-JPX2-1044-2627
Invoice Date : 04.07.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Offer Processing Fees	₹83.90		₹83.90	18%	IGST	₹15.10	₹99.00
TOTAL:							**₹15.10**	**₹99.00**

Amount in Words:
Ninety-nine only

For Amazon Seller Services Private Limited:

Authorized Signatory

(1) Service Accounting Code: 998399

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111Oa3jPFMy63b1cE0oY7eM8	**Date & Time:** 04/07/2026, 06:36:26 hrs	**Invoice Value:** 99.00	**Mode of Payment:** Promotion
Payment Transaction ID: j9hxpWsOiHShzbpOZYnh	**Date & Time:** 04/07/2026, 06:36:18 hrs		**Mode of Payment:** Credit Card