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

Sold By :
Clicktech Retail Private Limuted
*

Emporium Industrial Park India Pvt Ltd, Rahaka and Ranika Singhola, Village Rahaka,, Tehsil, Nimot PS, Sohna,
GURUGRAM, HARYANA, 122103
IN

PAN No: AAJCC9783E
GST Registration No: 06AAJCC9783E1ZB

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

Shipping Address :
Nishi Goyal
Sahil Goyal
L7 Jagdish Colony Near Gurudwara Sahib, Rajpura Road
PATIALA, PUNJAB, 147001
IN
State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

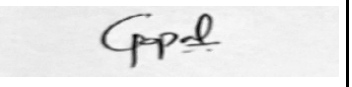
Order Number: 405-3613690-4593937
Order Date: 10.08.2026

Invoice Number : DED4-1428245
Invoice Details : HR-DED4-297683823-2627
Invoice Date : 10.08.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP Victus, AMD Ryzen 7 7445HS, 6GB RTX 4050, 16GB DDR5(Upgradeable) 512GB SSD, 144Hz, IPS, 300 nits, 15.6"/39.6cm, Win11, Office24, Blue, 2.29kg, fb3130AX, DTS Audio, Xbox Gamepass*, Gaming Laptop | B0GVRZD89W (B0GVRZD89W) HSN:84713010	₹83,042.37	1	₹83,042.37	18%	IGST	₹14,947.63	₹97,990.00
TOTAL:							**₹14,947.63**	**₹97,990.00**

Amount in Words:
Ninety-seven Thousand Nine Hundred Ninety only

For Clicktech Retail Private Limuted:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111l6K3gj94feTeYJgHscWBh	**Date & Time:** 10/08/2026, 00:15:23 hrs	**Invoice Value:** 97,990.00	**Mode of Payment:** Promotion
Payment Transaction ID: 29h9loeaj3VmS43c7LFe	**Date & Time:** 10/08/2026, 00:15:15 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: 2026.08.10 00:19:53 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
L7 Jagdish Colony Near Gurudwara Sahib,
Rajpura Road
PATIALA, PUNJAB, 147001
IN
State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 405-3613690-4593937
Order Date: 10.08.2026

Invoice Number : IBD-27-7913005
Invoice Details : HR-DED4-1044-2627
Invoice Date : 10.08.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Offer Processing Fees	₹168.64		₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹199.00**

Amount in Words:
One Hundred 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: 1111l6K3gj94feTeYJgHscWBh	**Date & Time:** 10/08/2026, 00:15:23 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Promotion
Payment Transaction ID: 29h9loeaj3VmS43c7LFe	**Date & Time:** 10/08/2026, 00:15:15 hrs		**Mode of Payment:** Credit Card

Please note that this invoice is not a demand for payment

Regd Office: Amazon Seller Services Private Limited
Sattva Horizon, Survey No 6/1 and 7/1, Vinayak Nagar, Kattigenahalli
Venkatala Village, Yelahanka Hobli,Bengaluru

Telephone: +91 89 33420300
Fax: +91 80 30625685
Email: customer-service@amazon.in
Amazon.in - Amazon Seller Services Private Limited

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