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

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2026.07.02 09:48:00 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
Shyam tower JB, Near Anand Talkies, Sitabuldi,
NAGPUR, MAHARASHTRA, 440012
IN
State/UT Code: 27
Place of supply: PUNJAB
Place of delivery: MAHARASHTRA

Order Number: 408-8177651-8706702
Order Date: 02.07.2026

Invoice Number : IBD-27-3968991
Invoice Details : TG-HYD8-1044-2627
Invoice Date : 02.07.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Offer Processing Fees	₹41.53		₹41.53	18%	IGST	₹7.47	₹49.00
TOTAL:							**₹7.47**	**₹49.00**

Amount in Words:
Forty-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: 1111OqnZVtOnckygugSDOolL8	**Date & Time:** 02/07/2026, 15:12:25 hrs	**Invoice Value:** 49.00	**Mode of Payment:** Promotion
Payment Transaction ID: 39bX3eGMpAu33WpgyhsA	**Date & Time:** 02/07/2026, 15:12:18 hrs		**Mode of Payment:** Credit Card

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

Sold By :
Clicktech Retail Private Limited
*
GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AAJCC9783E
GST Registration No: 36AAJCC9783E1Z8

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

Shipping Address :
Nishi Goyal
Sahil Goyal
Shyam tower JB, Near Anand Talkies, Sitabuldi,
NAGPUR, MAHARASHTRA, 440012
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

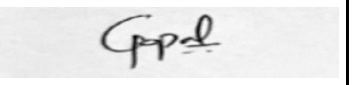
Order Number: 408-8177651-8706702
Order Date: 02.07.2026

Invoice Number : HYD8-1152505
Invoice Details : TG-HYD8-297683823-2627
Invoice Date : 02.07.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lava Bold N2 (Siachen White, 4 GB RAM, 64 GB Storage) | 13MP AI Dual Rear Camera | Largest 6.75" HD+ Display | 5000 mAh Battery & 10W Charging | IP64 Water & Dust Proof | Charger & Phone-Case in Box | B0GL1JFK48 (B0GL1JFK48) HSN:85171300	₹7,626.27	1	₹7,626.27	18%	IGST	₹1,372.73	₹8,999.00
TOTAL:							**₹1,372.73**	**₹8,999.00**

Amount in Words:
Eight Thousand Nine Hundred Ninety-nine only

For Clicktech Retail Private Limited:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111OqnZVtOnckygugSDOolL8	**Date & Time:** 02/07/2026, 15:12:25 hrs	**Invoice Value:** 8,999.00	**Mode of Payment:** Promotion
Payment Transaction ID: 39bX3eGMpAu33WpgyhsA	**Date & Time:** 02/07/2026, 15:12:18 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