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

Sold By :
Darshita Aashiyana Pvt Ltd
*
Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2, 11 min, 12, 13, 14, Village - Jamalpur
Gurgaon, Haryana, 122503
IN

PAN No: AAFCD6883Q
GST Registration No: 06AAFCD6883Q1ZU

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

Shipping Address :
Nishi Goyal
Sahil Goyal
Mahatma Phule Nagar, Sai Krupa Nagar, Navi Peth near S3 metro showroom
JALGAON, MAHARASHTRA, 425101
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 405-9754702-2673939
Order Date: 19.05.2026

Invoice Number : DEL4-137283
Invoice Details : HR-DEL4-1224631255-2627
Invoice Date : 21.05.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	REDMI A7 Pro 5G (Mist Blue, 4GB RAM,128GB Storage) | Segment's Fastest Processor | Segment's Largest Battery | Segment's Largest & Smoothest 6.9in 120Hz Display | B0GS5Y6BD3 (RA7PRO-BLUE-4+128GB) HSN:85171300	₹11,016.10	1	₹11,016.10	18%	IGST	₹1,982.90	₹12,999.00
TOTAL:							**₹1,982.90**	**₹12,999.00**

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

For Darshita Aashiyana Pvt Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: uXt9iv0oOu3xjZcEyQlc	**Date & Time:** 19/05/2026, 16:08:25 hrs	**Invoice Value:** 12,999.00	**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: 2026.05.21 06:47:57 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
Mahatma Phule Nagar, Sai Krupa Nagar, Navi Peth near S3 metro showroom
JALGAON, MAHARASHTRA, 425101
IN
State/UT Code: 27
Place of supply: PUNJAB
Place of delivery: MAHARASHTRA

Order Number: 405-9754702-2673939
Order Date: 19.05.2026

Invoice Number : MKT-97480799
Invoice Details : HR-DEL4-1044-2627
Invoice Date : 21.05.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹4.24		₹4.24	18%	IGST	₹0.76	₹5.00
TOTAL:							**₹0.76**	**₹5.00**

Amount in Words:
Five only

For Amazon Seller Services Private Limited:

Authorized Signatory

(1) Service Accounting Code: 998319

Whether tax is payable under reverse charge - No

Payment Transaction ID: uXt9iv0oOu3xjZcEyQlc	**Date & Time:** 19/05/2026, 16:08:25 hrs	**Invoice Value:** 5.00	**Mode of Payment:** Credit Card