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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: 2026.08.17 02:52:19 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:** 405-9415420-0343562
**Order Date:** 13.08.2026

**Invoice Number :** IBD-27-8795815
**Invoice Details :** MH-PNQ3-1044-2627
**Invoice Date :** 17.08.2026

| 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:** 1113dqRGd36XsG2BD0yc0empp | **Date & Time:** 13/08/2026, 15:59:12 hrs | **Invoice Value:** 199.00 | **Mode of Payment:** Promotion |
| **Payment Transaction ID:** DEyhL3cjnd9KOmC7lyBu | **Date & Time:** 13/08/2026, 15:59:05 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 Limuted
*
Building No. B01, ESR Pune Estates Pvt Ltd, Village Ambethan, Tal: Khed, Dist: Pune, Pin 410501
CHAKAN, MAHARASHTRA, 410501
IN

**PAN No:** AAJCC9783E
**GST Registration No:** 27AAJCC9783E1Z7

**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

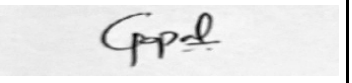
**Order Number:** 405-9415420-0343562
**Order Date:** 13.08.2026

**Invoice Number :** PNQ3-1006469
**Invoice Details :** MH-PNQ3-297683823-2627
**Invoice Date :** 17.08.2026

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Acer Smartchoice Aspire One, AMD Ryzen 3-7320U, 8GB LPDDR5 RAM/ 256GB SSD, 14.0"/35.56cm TN HD Display, Win 11 Home, Pure Silver, 1.48KG, A114-43, Thin and Light Laptop \| B0GYRK1RZC ( B0GYRK1RZC ) HSN:84713010 | ₹27,965.25 | 1 | ₹27,965.25 | 18% | IGST | ₹5,033.75 | ₹32,999.00 |
| **TOTAL:** | | | | | | | **₹5,033.75** | **₹32,999.00** |

**Amount in Words:**
**Thirty-two Thousand Nine Hundred Ninety-nine only**

**For Clicktech Retail Private Limuted:**



**Authorized Signatory**

Whether tax is payable under reverse charge - No

| | | | |
|---|---|---|---|
| **Payment Transaction ID:** 1113dqRGd36XsG2BD0yc0empp | **Date & Time:** 13/08/2026, 15:59:12 hrs | **Invoice Value:** 32,999.00 | **Mode of Payment:** Promotion |
| **Payment Transaction ID:** DEyhL3cjnd9KOmC7lyBu | **Date & Time:** 13/08/2026, 15:59:05 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