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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: 2026.10.13 09:31:31 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 :
Mayank Mittal
9A, LIC COLONY, Rk Puram
KARNAL, HARYANA, 132001
IN
State/UT Code: 06

Shipping Address :
Mayank Mittal
Geet Chana
Shyam Tower JB, Near Anand Talkies, Sitabuldi
NAGPUR, MAHARASHTRA, 440012
IN
State/UT Code: 27
Place of supply: HARYANA
Place of delivery: MAHARASHTRA

Order Number: 404-4610782-3849938
Order Date: 13.10.2026

Invoice Number : IBD-27-14922127
Invoice Details : MH-NAX1-1044-2627
Invoice Date : 13.10.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Offer Processing Fees	₹58.47		₹58.47	18%	IGST	₹10.53	₹69.00
TOTAL:							**₹10.53**	**₹69.00**

Amount in Words:
Sixty-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: 1111ocxdkZQm5DWxaUwxkLt8J	**Date & Time:** 13/10/2026, 14:55:55 hrs	**Invoice Value:** 69.00	**Mode of Payment:** Promotion
Payment Transaction ID: WabpzAoyCrFaVWWyxxaT	**Date & Time:** 13/10/2026, 14:55:47 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

*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

amazon.in

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

Sold By :
DAWNTECH ELECTRONICS PRIVATE LIMITED
*

Orange City Logistics Park, Warehouse No. 4,
Village- Gumgoan, Outer Ring Road
NAGPUR, MAHARASHTRA, 440018
IN

PAN No: AAMCM3175B
GST Registration No: 27AAMCM3175B1ZI

Billing Address :
Mayank Mittal
9A, LIC COLONY, Rk Puram
KARNAL, HARYANA, 132001
IN
State/UT Code: 06

Shipping Address :
Mayank Mittal
Geet Chana
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: 404-4610782-3849938
Order Date: 13.10.2026

Invoice Number : NAX1-22523
Invoice Details : MH-NAX1-1224631255-2627
Invoice Date : 13.10.2026

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	iQOO Z11xa 5G (Titan Black, 8GB RAM, 128 GB Storage) | Massive 7200mAh Battery | Dimensity 7400 Turbo Processor | OriginOS 6 with 4 Years of Security Updates* | B0HG929FR4 (IQOO0Z11XA-TBLK-8+128GB) HSN:85171300	₹24,574.58	-₹3,389.84	1	₹21,184.74	9%	CGST	₹1,906.63	₹24,998.00
						9%	SGST	₹1,906.63	
	Shipping Charges	₹66.94	-₹66.94		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								**₹3,813.26**	**₹24,998.00**

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

For DAWNTECH ELECTRONICS PRIVATE LIMITED:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111ocxdkZQm5DWxaUwxkLt8J	**Date & Time:** 13/10/2026, 14:55:55 hrs	**Invoice Value:** 24,998.00	**Mode of Payment:** Promotion
Payment Transaction ID: WabpzAoyCrFaVWWyxxaT	**Date & Time:** 13/10/2026, 14:55:47 hrs		**Mode of Payment:** Credit Card

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