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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: 2026.07.31 07:52:12 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: 405-1149295-8241905
Order Date: 30.07.2026

Invoice Number : IBD-27-6661791
Invoice Details : MH-BOM7-1044-2627
Invoice Date : 31.07.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Offer Processing Fees	₹83.90		₹83.90	18%	IGST	₹15.10	₹99.00
TOTAL:							**₹15.10**	**₹99.00**

Amount in Words:
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: 1112PAoi4bni5ghyiQYx7TuSm	**Date & Time:** 30/07/2026, 22:18:14 hrs	**Invoice Value:** 99.00	**Mode of Payment:** Promotion
Payment Transaction ID: 2l2bUaKUFstPUo1ysv0v	**Date & Time:** 30/07/2026, 22:18:07 hrs		**Mode of Payment:** Credit Card

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

Sold By :
Darshita Aashiyana Pvt Ltd
*

Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane
BHIWANDI, MAHARASHTRA, 421302
IN

PAN No: AAFCD6883Q
GST Registration No: 27AAFCD6883Q1ZQ

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: 405-1149295-8241905
Order Date: 30.07.2026

Invoice Number : BOM7-79155
Invoice Details : MH-BOM7-1224631255-2627
Invoice Date : 31.07.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	iQOO Z11 Lite 44W 5G (Solar Flame, 6GB RAM, 128GB Storage) | 6500mAh Battery with 44W Fast Charging* | Dimensity 6300 with 579k+ AnTuTu Score* | OriginOS 6.0 with AI Creation* & Private Space* | B0H1WX51F1 (IQ-Z11LITE-SOLAR-6+128GB) HSN:85171300	₹18,219.50	1	₹18,219.50	9%	CGST	₹1,639.75	₹21,499.00
					9%	SGST	₹1,639.75	
TOTAL:							**₹3,279.50**	**₹21,499.00**

Amount in Words:
Twenty-one Thousand Four Hundred Ninety-nine only

For Darshita Aashiyana Pvt Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112PAoi4bni5ghyiQYx7TuSm	**Date & Time:** 30/07/2026, 22:18:14 hrs	**Invoice Value:** 21,499.00	**Mode of Payment:** Promotion
Payment Transaction ID: 2l2bUaKUFstPUo1ysv0v	**Date & Time:** 30/07/2026, 22:18:07 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