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

Sold By :
Clicktech Retail Private Limuted
*

Renaissance industrial smart city, Kalyan Sape road, Vashere village, Amane post,, Bhiwandi taluka, Thane disctrict
Thane, Maharashtra, 421302
IN

PAN No: AAJCC9783E
GST Registration No: 27AAJCC9783E1Z7

Billing Address :
Sahil Goyal
901, Sector 79 Mohali
MOHALI, PUNJAB, 140308
IN
State/UT Code: 03

Shipping Address :
Sahil 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

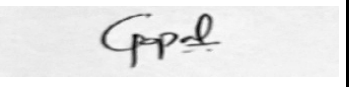
Order Number: 408-2991453-3672314
Order Date: 05.09.2026

Invoice Number : BOM5-1747940
Invoice Details : MH-BOM5-297683823-2627
Invoice Date : 06.09.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lava Bold N4 Lite (Empire Gold, 3GB RAM, 32GB Storage) | 6.56" qHD Display | 8MP Rear Camera | 5000 mAh Battery | Free Service @ Home | Fingerprint Reader | Charger & Phone-Cover in Box | B0HDPDGKJ4 (B0HDPDGKJ4) HSN:85171300	₹6,778.82	1	₹6,778.82	9%	CGST	₹610.09	₹7,999.00
					9%	SGST	₹610.09	
TOTAL:							**₹1,220.18**	**₹7,999.00**

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

For Clicktech Retail Private Limuted:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111OYZ6TaKKCUoYOD85PEwgy	**Date & Time:** 05/09/2026, 14:07:43 hrs	**Invoice Value:** 7,999.00	**Mode of Payment:** Promotion
Payment Transaction ID: 3kXO03RRO19JPUd3a9Sm	**Date & Time:** 05/09/2026, 14:07:36 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

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: 2026.09.06 07:23:26 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 :
Sahil Goyal
901, Sector 79 Mohali
MOHALI, PUNJAB, 140308
IN
State/UT Code: 03

Shipping Address :
Sahil 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: 408-2991453-3672314
Order Date: 05.09.2026

Invoice Number : IBD-27-9611304
Invoice Details : MH-BOM5-1044-2627
Invoice Date : 06.09.2026

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: 1111OYZ6TaKKCUoYOD85PEwgy	**Date & Time:** 05/09/2026, 14:07:43 hrs	**Invoice Value:** 49.00	**Mode of Payment:** Promotion
Payment Transaction ID: 3kXO03RRO19JPUd3a9Sm	**Date & Time:** 05/09/2026, 14:07:36 hrs		**Mode of Payment:** Credit Card