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

Sold By :
DAWNTECH ELECTRONICS PRIVATE LIMITED
*

Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1, 37//15/1, 15/2,, Adjacent to Starex School, Village - Binola, National Highway -8, Tehsil - Manesar Gurgaon, Haryana, 122413
IN

PAN No: AAMCM3175B
GST Registration No: 06AAMCM3175B3ZK

Billing Address :
Nishi Goyal
901, Aerocity Road, Sector 79
Mohali, PUNJAB, 140308
IN
State/UT Code: 03

Shipping Address :
Nishi Goyal
Sahil Goyal
UG-06, India Accelerator, MGF Metropolis Mall, Mall Road, Sector 28
GURUGRAM, HARYANA, 122002
IN
State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 408-1104678-8053958
Order Date: 31.10.2026

Invoice Number : DEL5-210807
Invoice Details : HR-DEL5-1224631255-2627
Invoice Date : 31.10.2026

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Redmi 15C 5G Prime Edition (Midnight Black, 6GB + 128GB) | Massive 6000mAh Battery | Segment's Largest 17.53cm Display Up to 120Hz | MediaTek Dimensity 6300 | 33W Fast Charging | 50MP AI Dual Camera | B0G2BBWKCP (R15C5G-BLACK-6+128GB) HSN:85171300	₹15,253.38	₹0.00	1	₹15,253.38	9%	CGST	₹1,372.81	₹17,999.00
						9%	SGST	₹1,372.81	
	Shipping Charges	₹16.10	-₹16.10		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								**₹2,745.62**	**₹17,999.00**

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

For DAWNTECH ELECTRONICS PRIVATE LIMITED:



Authorized Signatory

Whether tax is payable under reverse charge - No

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Tax Invoice/Bill of Supply/Cash Memo
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Payment Transaction ID: 1112V6l93VMgAE6lDnrSUJnIW	**Date & Time:** 31/10/2026, 13:19:41 hrs	**Invoice Value:** 17,999.00	**Mode of Payment:** Promotion
Payment Transaction ID: 3l2ltV7z8YgeqDp0k0nc	**Date & Time:** 31/10/2026, 13:19:34 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: 2026.10.31 08:04:20 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
901, Aerocity Road, Sector 79
Mohali, PUNJAB, 140308
IN
State/UT Code: 03

Shipping Address :
Nishi Goyal
Sahil Goyal
UG-06, India Accelerator, MGF Metropolis Mall,
Mall Road, Sector 28
GURUGRAM, HARYANA, 122002
IN
State/UT Code: 06
Place of supply: PUNJAB
Place of delivery: HARYANA

Order Number: 408-1104678-8053958
Order Date: 31.10.2026

Invoice Number : IBD-27-20483818
Invoice Details : HR-DEL5-1044-2627
Invoice Date : 31.10.2026

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: 1112V6l93VMgAE6lDnrSUJnIW	**Date & Time:** 31/10/2026, 13:19:41 hrs	**Invoice Value:** 69.00	**Mode of Payment:** Promotion
Payment Transaction ID: 3l2ltV7z8YgeqDp0k0nc	**Date & Time:** 31/10/2026, 13:19:34 hrs		**Mode of Payment:** Credit Card