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 09:26:04 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
270, G-Block, Phase 6, Aya Nagar Extension, near Kids Home School
NEW DELHI, DELHI, 110047
IN
State/UT Code: 07
Place of supply: PUNJAB
Place of delivery: DELHI

Order Number: 405-7532006-1209931
Order Date: 13.10.2026

Invoice Number : MKT-419770492
Invoice Details : HR-FDLB-1044-2627
Invoice Date : 13.10.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹4.24		₹4.24	18%	IGST	₹0.76	₹5.00
TOTAL:							**₹0.76**	**₹5.00**

Amount in Words:
Five only

For Amazon Seller Services Private Limited:

Authorized Signatory

(1) Service Accounting Code: 998319

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1MQLr0smSdq5KMsz9KIH	**Date & Time:** 13/10/2026, 14:50:23 hrs	**Invoice Value:** 5.00	**Mode of Payment:** AmazonProductVoucher
Payment Transaction ID: 1111FcTlZgr5tvO9e28kC4xSv	**Date & Time:** 13/10/2026, 14:49:53 hrs		**Mode of Payment:** GiftCard

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
*

HAFED Warehousing Complex, New Anaj Mandi,
GURUGRAM Dist
Gurgaon, Haryana, 122001
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
270, G-Block, Phase 6, Aya Nagar Extension, near Kids Home School
NEW DELHI, DELHI, 110047
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 405-7532006-1209931
Order Date: 13.10.2026

Invoice Number : FDLB-7469
Invoice Details : HR-FDLB-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 Z11 Lite 44W 5G (Midnight Blue, 4GB RAM, 128GB Storage) | 6500mAh Battery with 44W Fast Charging* | Dimensity 6300 with 579k+ AnTuTu Score* | OriginOS 6.0 with AI Creation* & Private Space* | B0H1WXCRHT (IQ-Z11LITE-MBLUE-4+128GB) HSN:85171300	₹16,522.88	-₹2,118.64	1	₹14,404.24	18%	IGST	₹2,592.76	₹16,997.00
TOTAL:								**₹2,592.76**	**₹16,997.00**

Amount in Words:
Sixteen Thousand Nine Hundred Ninety-seven only

For DAWNTECH ELECTRONICS PRIVATE LIMITED:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1MQLr0smSdq5KMsz9KIH	**Date & Time:** 13/10/2026, 14:50:23 hrs	**Invoice Value:** 16,997.00	**Mode of Payment:** AmazonProductVoucher
Payment Transaction ID: 1111FcTlZgr5tvO9e28kC4xSv	**Date & Time:** 13/10/2026, 14:49:53 hrs		**Mode of Payment:** GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

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