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

Sold By :
Clicktech Retail Private Limited
*

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

Billing Address :
Sahil Goyal
Mahatma Phule Nagar, Sai Krupa Nagar, Navi Peth near S3 metro showroom
JALGAON, MAHARASHTRA, 425101
IN
State/UT Code: 27

PAN No: AAJCC9783E
GST Registration No: 27AAJCC9783E1Z7

Shipping Address :
Sahil Goyal
Sahil Goyal
Shyam tower JB, Near Anand Talkies, Sitabuldi,
NAGPUR, MAHARASHTRA, 440012
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

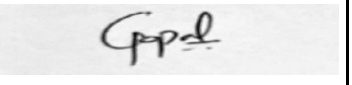
Order Number: 408-6783383-5153154
Order Date: 02.07.2026

Invoice Number : NAX1-321071
Invoice Details : MH-NAX1-297683823-2627
Invoice Date : 02.07.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lava Bold N2 (Indus Black, 4 GB RAM, 64 GB Storage) | 13MP AI Dual Rear Camera | Largest 6.75" HD+ Display | 5000 mAh Battery & 10W Charging | IP64 Water & Dust Proof | Charger & Phone-Case in Box | B0GL1WGHJX (B0GL1WGHJX) HSN:85171300	₹7,626.28	1	₹7,626.28	9%	CGST	₹686.36	₹8,999.00
					9%	SGST	₹686.36	
TOTAL:							**₹1,372.72**	**₹8,999.00**

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

For Clicktech Retail Private Limited:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11138MPgl8uh4ZFm7Zmcaul8o	**Date & Time:** 02/07/2026, 15:10:23 hrs	**Invoice Value:** 8,999.00	**Mode of Payment:** Promotion
Payment Transaction ID: 3E2wZgyhCqSWn05co8BW	**Date & Time:** 02/07/2026, 15:10:16 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: 2026.07.02 09:55:12 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 :
Sahil Goyal
Mahatma Phule Nagar, Sai Krupa Nagar, Navi Peth near S3 metro showroom
JALGAON, MAHARASHTRA, 425101
IN
State/UT Code: 27

Shipping Address :
Sahil Goyal
Sahil Goyal
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: 408-6783383-5153154
Order Date: 02.07.2026

Invoice Number : IBD-27-3969359
Invoice Details : MH-NAX1-1044-2627
Invoice Date : 02.07.2026

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: 11138MPgl8uh4ZFm7ZmcauI8o	**Date & Time:** 02/07/2026, 15:10:23 hrs	**Invoice Value:** 49.00	**Mode of Payment:** Promotion
Payment Transaction ID: 3E2wZgyhCqSWn05co8BW	**Date & Time:** 02/07/2026, 15:10:16 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

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