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

Sold By :
DAWNTECH ELECTRONICS PRIVATE LIMITED
*

Pristine Magadh Infrastructure Pvt.Ltd.,, Old Sugar Mill Campus.,Near Bihta Railway Station,
PATNA, BIHAR, 801103
IN

PAN No: AAMCM3175B
GST Registration No: 10AAMCM3175B1ZX

Billing Address :
Nishi Goyal
House No 901, Sector 79 Mohali
MOHALI, PUNJAB, 160062
IN
State/UT Code: 03

Shipping Address :
Nishi Goyal
Sahil Goyal
Hind solution near durbar mahsid, 56, 7th Floor, Rajgir Chambers
SIWAN, BIHAR, 841226
IN
State/UT Code: 10
Place of supply: BIHAR
Place of delivery: BIHAR

Order Number: 405-9164868-6027566
Order Date: 04.06.2026

Invoice Number : SPAB-30723
Invoice Details : BR-SPAB-1932276435-2627
Invoice Date : 09.06.2026

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Whirlpool 192 L 4 Star Icemagic Powercool Direct-Cool Single Door Refrigerator with Base Drawer (215 IMPC ROY 4S SAPPHIRE PEONY-Y, Blue, 2026 Model) | B0GGQR1722 (B0GGQR1722) HSN:84182100	₹14,906.78	-₹423.73	1	₹14,483.05	9%	CGST	₹1,303.47	₹17,090.00
						9%	SGST	₹1,303.48	
TOTAL:								**₹2,606.95**	**₹17,090.00**

Amount in Words:
Seventeen Thousand Ninety only

For DAWNTECH ELECTRONICS PRIVATE LIMITED:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112cUy8ah56xs6Umup94lo5M	**Date & Time:** 04/06/2026, 22:22:28 hrs	**Invoice Value:** 17,090.00	**Mode of Payment:** Promotion
Payment Transaction ID: 1jnmBYLgxaLisWk0JXYB	**Date & Time:** 04/06/2026, 22:22:20 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: 2026.06.09 16:46:12 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
Hind solution near durbar mahsid, 56, 7th Floor, Rajgir Chambers
SIWAN, BIHAR, 841226
IN
State/UT Code: 10
Place of supply: PUNJAB
Place of delivery: BIHAR

Order Number: 405-9164868-6027566
Order Date: 04.06.2026

Invoice Number : IBD-27-3284612
Invoice Details : BR-SPAB-1044-2627
Invoice Date : 09.06.2026

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: 1112cUy8ah56xs6Umup94Io5M	**Date & Time:** 04/06/2026, 22:22:28 hrs	**Invoice Value:** 99.00	**Mode of Payment:** Promotion
Payment Transaction ID: 1jnmBYLgxaLisWk0JXYB	**Date & Time:** 04/06/2026, 22:22:20 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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