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

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2026.08.16 23:02:52 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
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: 405-5250630-3810714
Order Date: 11.08.2026

Invoice Number : IBD-27-8792628
Invoice Details : MH-BOM7-1044-2627
Invoice Date : 17.08.2026

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: 1112ywJYnlGmSyRcDSFDXw92S	**Date & Time:** 11/08/2026, 18:08:13 hrs	**Invoice Value:** 49.00	**Mode of Payment:** Promotion
Payment Transaction ID: 2yp1tCPVRpyTK7gYZ1Kd	**Date & Time:** 11/08/2026, 18:08:06 hrs		**Mode of Payment:** Credit Card

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

Sold By :
Clicktech Retail Private Limuted
*
Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane
BHIWANDI, MAHARASHTRA, 421302
IN

PAN No: AAJCC9783E
GST Registration No: 27AAJCC9783E1Z7

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

Shipping Address :
Nishi 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

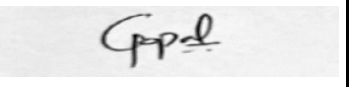
Order Number: 405-5250630-3810714
Order Date: 11.08.2026

Invoice Number : BOM7-1106880
Invoice Details : MH-BOM7-297683823-2627
Invoice Date : 17.08.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lava Bold N1 5G (Champagne Gold, 6GB RAM, 128GB Storage) |Bigger 6.75" HD+ Notch Display | Octacore 5G Processor | 13 MP AI Camera |5000 mAh Battery| IP54 Rated Dust & Water Splash Proof | B0GWDDKGNP (B0GWDDKGNP) HSN:85171300	₹11,863.56	1	₹11,863.56	9%	CGST	₹1,067.72	₹13,999.00
					9%	SGST	₹1,067.72	
TOTAL:							**₹2,135.44**	**₹13,999.00**

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

For Clicktech Retail Private Limuted:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112ywJYnlGmSyRcDSFDXw92S	**Date & Time:** 11/08/2026, 18:08:13 hrs	**Invoice Value:** 13,999.00	**Mode of Payment:** Promotion
Payment Transaction ID: 2yp1tCPVRpyTK7gYZ1Kd	**Date & Time:** 11/08/2026, 18:08:06 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