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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: 2026.03.05 17:15:16 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: 405-2325125-6724305
Order Date: 05.03.2026

Invoice Number : IBD-26-14577164
Invoice Details : BR-SPAB-1044-2526
Invoice Date : 05.03.2026

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: 1111xzpowLFHVktxoEZ3OwbYN	**Date & Time:** 05/03/2026, 12:18:39 hrs	**Invoice Value:** 49.00	**Mode of Payment:** Promotion
Payment Transaction ID: 3L3L9bdxYPc7E32Rm9hT	**Date & Time:** 05/03/2026, 12:18:32 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

*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
*

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: 405-2325125-6724305
Order Date: 05.03.2026

Invoice Number : SPAB-140013
Invoice Details : BR-SPAB-1932276435-2526
Invoice Date : 05.03.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Godrej 183 L 3 Star | Farm Fresh Crisper Technology | Turbo Cooling Technology | Wide Shelf | Jumbo Vegetable Tray | Wired Shelves Direct Cool Single Door Refrigerator (RD R190C WRF NY BL, Navy Blue) | B0D37LT5QV (B0D37LT5QV) HSN:84182100	₹11,008.48	1	₹11,008.48	9%	CGST	₹990.76	₹12,990.00
					9%	SGST	₹990.76	
TOTAL:							**₹1,981.52**	**₹12,990.00**

Amount in Words:
Twelve Thousand Nine Hundred Ninety only

For DAWNTECH ELECTRONICS PRIVATE LIMITED:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111xzpowLFHVktxoEZ3OwbYN	**Date & Time:** 05/03/2026, 12:18:39 hrs	**Invoice Value:** 12,990.00	**Mode of Payment:** Promotion
Payment Transaction ID: 3L3L9bdxYPc7E32Rm9hT	**Date & Time:** 05/03/2026, 12:18:32 hrs		**Mode of Payment:** Credit Card

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