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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: 2026.05.11 04:26:58 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
901, Sector 79 Mohali
MOHALI, PUNJAB, 140308
IN
State/UT Code: 03

Shipping Address :
Sahil 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: 405-7031375-3713126
Order Date: 11.05.2026

Invoice Number : IBD-27-1749531
Invoice Details : MH-SBOB-1044-2627
Invoice Date : 11.05.2026

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: 1113INfSD8UBiiicd3qj1hphb	**Date & Time:** 11/05/2026, 07:08:48 hrs	**Invoice Value:** 49.00	**Mode of Payment:** Promotion
Payment Transaction ID: 1qhgXzxlEA7IX0NN3yNI	**Date & Time:** 11/05/2026, 07:08:40 hrs		**Mode of Payment:** Credit Card

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

Sold By :
DAWNTECH ELECTRONICS PRIVATE LIMITED
*

F2,Sur No.
122/7c,122/2,122/1,118/1,118/7,131,Ayushi Spaces, Vill. Dohole , N.H-3 , Post- Padgha, Bhiwandi, Thane
Mumbai, Maharashtra, 421101
IN

PAN No: AAMCM3175B
GST Registration No: 27AAMCM3175B1ZI

Billing Address :
Sahil Goyal
901, Sector 79 Mohali
MOHALI, PUNJAB, 140308
IN
State/UT Code: 03

Shipping Address :
Sahil 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: 405-7031375-3713126
Order Date: 11.05.2026

Invoice Number : SBOB-37965
Invoice Details : MH-SBOB-1932276435-2627
Invoice Date : 11.05.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Xiaomi 108 cm (43 inch) A Full HD Smart Google LED TV L43MB-AFIN | B0F6ZCRGG5 (B0F6ZCRGG5) HSN:85287217	₹17,795.76	1	₹17,795.76	9% 9%	CGST SGST	₹1,601.62 ₹1,601.62	₹20,999.00
TOTAL:							**₹3,203.24**	**₹20,999.00**

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

For DAWNTECH ELECTRONICS PRIVATE LIMITED:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113INfSD8UBiiicd3qj1hphb	**Date & Time:** 11/05/2026, 07:08:48 hrs	**Invoice Value:** 20,999.00	**Mode of Payment:** Promotion
Payment Transaction ID: 1qhgXzxlEA7IX0NN3yNI	**Date & Time:** 11/05/2026, 07:08:40 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