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

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

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

PAN No: AAFCD6883Q
GST Registration No: 27AAFCD6883Q1ZQ

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

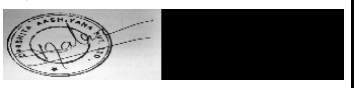
Order Number: 405-8736378-9551562
Order Date: 16.03.2026

Invoice Number : BOM7-292558
Invoice Details : MH-BOM7-905324235-2526
Invoice Date : 17.03.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	VIVO T4x (Pronto Purple, 6GB + 128GB) | B0F191HC5V (VIVOT4X-PURPLE-6+128GB)	₹14,405.94	1	₹14,405.94	9% 9%	CGST SGST	₹1,296.53 ₹1,296.53	₹16,999.00
TOTAL:							**₹2,593.06**	**₹16,999.00**

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

For Darshita Aashiynana Private Limited:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113h1tzNvequawZy6H1ApTdx	**Date & Time:** 16/03/2026, 20:32:39 hrs	**Invoice Value:** 16,999.00	**Mode of Payment:** Promotion
Payment Transaction ID: 3EC9kdhsCaXSjM6i0VVi	**Date & Time:** 16/03/2026, 20:32:31 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: 2026.03.17 12:32:14 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: 405-8736378-9551562
Order Date: 16.03.2026

Invoice Number : IBD-26-14954090
Invoice Details : MH-BOM7-1044-2526
Invoice Date : 17.03.2026

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: 1113h1tzNvequawZy6H1ApTdx	**Date & Time:** 16/03/2026, 20:32:39 hrs	**Invoice Value:** 49.00	**Mode of Payment:** Promotion
Payment Transaction ID: 3EC9kdhsCaXSjM6i0VVi	**Date & Time:** 16/03/2026, 20:32:31 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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