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

Sold By :
CLICKTECH RETAIL PRIVATE LIMITED
*

Orange City Logistics Park, Warehouse No. 4,
Village- Gumgoan, Outer Ring Road
NAGPUR, MAHARASHTRA, 440018
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
Shyam tower JB, Near Anand Talkies, Sitabuldi,
NAGPUR, MAHARASHTRA, 440012
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

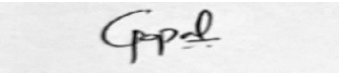
Order Number: 405-0418757-7240361
Order Date: 24.03.2026

Invoice Number : NAX1-951182
Invoice Details : MH-NAX1-297683823-2526
Invoice Date : 24.03.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	POP X (Chilly Green, 4GB+64GB) | 120Hz 6.74" Smooth Display| IP64 Protection & Drop Resistant | No Network Communication* | AI Active Noise Cancellation | AI Song Identification |AI Flash Snap|5000mAh | B0GLZPHBHW (B0GLZPHBHW) HSN:85171300	₹7,202.54	1	₹7,202.54	9% 9%	CGST SGST	₹648.23 ₹648.23	₹8,499.00
TOTAL:							**₹1,296.46**	**₹8,499.00**

Amount in Words:
Eight Thousand Four Hundred Ninety-nine only

For CLICKTECH RETAIL PRIVATE LIMITED:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111OSjOsyvtjdJFapI8i5hLM	**Date & Time:** 24/03/2026, 16:34:33 hrs	**Invoice Value:** 8,499.00	**Mode of Payment:** Promotion
Payment Transaction ID: 3rsp5cJzoI3SyVZLGNGl	**Date & Time:** 24/03/2026, 16:34:25 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: 2026.03.24 11:15:16 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
Shyam tower JB, Near Anand Talkies, Sitabuldi,
NAGPUR, MAHARASHTRA, 440012
IN
State/UT Code: 27
Place of supply: PUNJAB
Place of delivery: MAHARASHTRA

Order Number: 405-0418757-7240361
Order Date: 24.03.2026

Invoice Number : IBD-26-15089435
Invoice Details : MH-NAX1-1044-2526
Invoice Date : 24.03.2026

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: 1111OSjOsyvtjdJFapI8i5hLM	**Date & Time:** 24/03/2026, 16:34:33 hrs	**Invoice Value:** 49.00	**Mode of Payment:** Promotion
Payment Transaction ID: 3rsp5cJzoI3SyVZLGNGl	**Date & Time:** 24/03/2026, 16:34:25 hrs		**Mode of Payment:** Credit Card