

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Signature valid
Digitally signed by DS AMAZON SELLET SERVICES PRIVATE LIMITED 6
Date: 2025.07.12 08:48:35 UTC
Reason: Invoice

Sold By:

Amazon Seller Services Private Limited \* #26/1, Brigade Gateway, 8th Floor., Dr Rajkumar Road, Malleshwaram West Bangalore, Karnataka – 560055 IN

PAN No: AAICA3918J

**GST Registration No:** 29AAICA3918J1ZE **CIN No:** U51900KA2010PTC053234

Order Number: 402-2596342-3196352

**Billing Address:** 

H.nagaraju

No.303.1st floor.11th cross 2nd phase manjunath

nagar, Manjunath nagar

BENGALURU, KARNATAKA, 560010

State/UT Code: 29

**Shipping Address:** 

H.nagaraju Nagaraju H

No. 303, 1st floor, 11th cross, 2nd phase,

Manjunath Nagar, Rajajinagar

BENGALURU, KARNATAKA, 560010

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: IBD-26-454870

Invoice Details: KA-BLR8-1044-2526

**Invoice Date:** 12.07.2025

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Offer Processing Fees	₹41.52		₹41.52	9%	CGST	₹3.74	₹49.00
					9%	SGST	₹3.74	
TOTAL:					₹7.48	₹49.00		

## Amount in Words:

Order Date: 12.07.2025

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: 1111EFKvSbJgXb3LboFWpb8Yt	<b>Date &amp; Time:</b> 12/07/2025, 10:14:44 hrs	Invoice Value:	Mode of Payment: Promotion	
Payment Transaction ID: 14F7p271Vmw2rcTVjdXw	<b>Date &amp; Time:</b> 12/07/2025, 10:14:35 hrs	49.00	Mode of Payment: Credit Card	

Please note that this invoice is not a demand for payment

Regd Office: Amazon Seller Services Private Limited 8th Floor, Brigade World Trade Center Dr Raj Kumar Road, Malleshwaram(West)

Telephone: +91 89 33420300 Fax: +91 80 30625685 Email: customer-service@amazon.in Amazon.in - Amazon Seller Services Private Limited



## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

CLICKTECH RETAIL PRIVATE LIMITED

\* Building 2 (Wh 2), Plot no. 12/P2 (IT Sector), Hitech, Defence and Aerospace Park, Devanahalli Bengaluru, Karnataka, 562149 IN **Billing Address:** 

H.nagaraju

No.303.1st floor.11th cross 2nd phase manjunath

nagar, Manjunath nagar

BENGALURU, KARNATAKA, 560010

IN

State/UT Code: 29

PAN No: AAJCC9783E

Order Date: 12.07.2025

GST Registration No: 29AAJCC9783E1Z3

Order Number: 402-2596342-3196352

**Shipping Address:** 

H.nagaraju

Nagaraju H

No. 303, 1st floor, 11th cross, 2nd phase,

Manjunath Nagar, Rajajinagar

BENGALURU, KARNATAKA, 560010

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: BLR8-1665088

Invoice Details: KA-BLR8-297683823-2526

Invoice Date: 12.07.2025

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate		Tax Amount	Total Amount
	HP Smartchoice Omen AMD Ryzen 7 7840Hs, 8GB RTX 4060 (16GB DDR5, 1TB SSD) FHD, 165Hz, 300Nits, IPS, 16.1"/40.9cm, Win11, Office 21, Black, 2.32kg, Xd0020ax, RGB kb, Tempest Cooling, AI Gaming Laptop   B0CCVZP835 (B0CCVZP835) HSN:84713010	₹87,279.66	1	₹87,279.66	9%	CGST	₹7,855.17	₹102,990.00

TOTAL: \$\frac{15,710.34}{102,990.00}\$

**Amount in Words:** 

One Hundred Two Thousand Nine Hundred Ninety only

For CLICKTECH RETAIL PRIVATE LIMITED:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111EFKvSbJgXb3LboFWpb8Yt	<b>Date &amp; Time:</b> 12/07/2025, 10:14:44 hrs	Invoice Value: 102,990.00	Mode of Payment: Promotion	
Payment Transaction ID: 14F7p271Vmw2rcTVjdXw	<b>Date &amp; Time:</b> 12/07/2025, 10:14:35 hrs		Mode of Payment: Credit Card	