

IRN/QR Code:



Payment due within 30 days of Invoice date

Invoice Number : FDLA-10220

Invoice Date : 03.07.2025

**Sold By :**

Darshita aashiyana private limited

\* HAFED Warehousing Complex, B Block Inner  
Ring Road,, Wazirpur, Adjoining to DTC Bus Depot,  
New Delhi  
NEW DELHI, DELHI, 110034  
IN

**Billing Address :**

Koenig Solutions Pvt Ltd  
DSM 641, DLF Tower, Moti Nagar  
West Delhi, DL, 110015  
IN

GST Registration No: 07AABCK9007D3ZS

State/UT Code: 07

PAN No: AAFCD6883Q

GST Registration No: 07AAFCD6883Q1ZS

**Customer Invoice Delivery Address :**

Koenig Solutions Pvt Ltd  
B-39 KLJ Complex Moti Nagar  
New Delhi, DL, 110015  
IN

**Shipping Address :**

Koenig Solutions Pvt Ltd  
Ritika Ghai  
D-901, Happy Home Apartments, Plot No-12A,  
Sector-7, Dwarka,  
NEW DELHI, DELHI, 110075  
IN

State/UT Code: 07

GST Registration No: 07AABCK9007D3ZS

Place of supply: DL

Place of delivery: DELHI

Document Reference: DL-FDLA-179184911-2526

Order Number: 171-3360194-4027550

Order Date: 03.07.2025

Account #: A3VO09Y64H50UT

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1      | OnePlus Nord CE4 Lite 5G (Super Silver, 8GB RAM, 256GB Storage)   Lifetime Display Warranty   5500 mAh Battery, 80W SUPERVOOC and Reverse Charging   50MP Camera with OIS   120Hz AMOLED Display   B0D5YD7QSS ( OPNORDCE4LITE5G-SILVER-8+256GB )<br>HSN:85171300 | ₹17,794.06 | 1   | ₹17,794.06 | 9%       | CGST     | ₹1,601.47  | ₹20,997.00   |
|        |  |            |     |            | 9%       | SGST     | ₹1,601.47  |              |
| TOTAL: |  |            |     |            |          |          | ₹3,202.94  | ₹20,997.00   |

**Amount in Words:**

**Twenty Thousand Nine Hundred Ninety-seven only**

**For Darshita aashiyana private limited:**



**Authorized Signatory**

Whether tax is payable under reverse charge - No

Please make payment to

Bank Name - HSBC Bank  
Account Name - AMAZON SELLER SERVICES PVT. LTD.  
Account Number - 126100160590  
Account Type - Current Account  
IFSC - HSBC0560002

Invoice Number - FDLA-10220

Please mention the Invoice Number while making bank transfer using NEFT/RTGS/IMPS

-Or-

Email the Invoice Number, payment amount and your account number to [ab-in-remittance@amazon.in](mailto:ab-in-remittance@amazon.in)