

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

CLICKTECH RETAIL PRIVATE LIMITED

*GROUND FLOOR; BLOCK NO 47,, SHAKTI
CONCRETE BLOCKS & POLES, GOKUL ROAD
HUBBALLI, KARNATAKA, 580030
IN

Billing Address:

Mahesh

KARNATAKA BANK LTD KAVERI COMPLEX KURNAD MUDIPU, mudipu mudipu, KARNATAKA, 574153

IN

State/UT Code:29

PAN No: AAJCC9783E

Order Date: 18.10.2025

GST Registration No:29AAJCC9783E1Z3

Order Number: 408-2694425-7972346

Dynamic QR Code:



Shipping Address:

Mahesh Mahesh

Vivekananda College of Engimeering and technology, Nehru Nagar Puttur, KARNATAKA, 574203

IN

State/UT Code:29

Place of supply:KARNATAKA Place of delivery:KARNATAKA

Invoice Number: SBLL-139159

Invoice Details: KA-SBLL-297683823-2526

Invoice Date: 18.10.2025

SI.	II loccrintion	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1 -	HUMBLE 7-in-1 Multifunctional Electronic Cleaner Kit Keyboard Cleaner Kit Cleaning Kit for Airpods & Laptop Screen Dust Brush Soft Swipe Airpods Cleaner Pen Key Puller & Empty Spray Bottle B0DC6TPF9G (B0DC6TPF9G) HSN:85369090								₹458.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	SGST CGST SGST	₹0.00	₹0.00
TOTAL:									₹458.00

Amount in Words:

Four Hundred Fifty-eight only

For CLICKTECH RETAIL PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Signature valid
Digitally signed by DS AMAZON SELLEY SERVICES PRIVATE LIMITED 6
Date: 2025.10.17 22:20:46 UTC

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

Dynamic QR Code:



Order Number: 408-2694425-7972346

Order Date: 18.10.2025

Billing Address:

Mahesh Mahesh

Vivekananda College of Engimeering and technology, Nehru Nagar

Puttur, KARNATAKA, 574203

State/UT Code:29

Shipping Address:

Mahesh Mahesh

Vivekananda College of Engimeering and technology, Nehru Nagar

Puttur, KARNATAKA, 574203

IIN

State/UT Code:29

Place of supply:KARNATAKA Place of delivery:KARNATAKA

Invoice Number: POD-26-163609304
Invoice Details: KA-SBLL-1044-2526

Invoice Date: 18.10.2025

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cash/Pay on Delivery fee:	₹0.19		₹0.19	9%	CGST	₹0.02	₹0.23
					9%	SGST	₹0.02	
	Cash/Pay on Delivery fee:	₹0.18		₹0.18	9%	CGST	₹0.02	₹0.22
					9%	SGST	₹0.02	
TOTAL:							₹0.08	₹0.45

Amount in Words:

Zero Point Four Five only

For Amazon Seller Services Private Limited:

Authorized Signatory

(1) Service Accounting Code: 998599

Whether tax is payable under reverse charge - No

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