

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

Billing Address:

KORABOINA Sumith Sai

HNO: 16-3-835/B/4/2 Ekashila Nagar, Fort Road,

Warangal

WARANGAL, TELANGANA, 506002

IN

State/UT Code: 36

PAN No: AAJCC9783E

Order Date: 07.10.2025

GST Registration No: 27AAJCC9783E1Z7

Order Number: 403-5801657-2711523

Shipping Address:

KORABOINA Sumith Sai

KORABOINA Sumith Sai

HNO: 16-3-835/B/4/2 Ekashila Nagar, Fort Road,

Warangal

WARANGAL, TELANGANA, 506002

INI

State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Invoice Number: NAX1-298093

Invoice Details: MH-NAX1-297683823-2526

Invoice Date: 08.10.2025

SI. No	II)escription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Logitech G102 USB Light Sync Gaming Mouse with Customizable RGB Lighting, 6 Programmable Buttons, Gaming Grade Sensor, 8K DPI Tracking, 16.8mn Color, Light Weight - Black B08LT9BMPP (B08LT9BMPP) HSN:84716060	₹1,012.71							₹1,195.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹182.29	₹1,195.00

Amount in Words:

One Thousand One Hundred Ninety-five only

For CLICKTECH RETAIL PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

 Payment Transaction ID:
 Date & Time: 07/10/2025, 23:44:37
 Invoice Value: 1,195.00
 Mode of Payment: UPI



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Signature valid
Digitally signed by DS AMAZON SELLET SERVICES PRIVATE LIMITED 6
Date: 2025.10.08 12:39:48 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: 403-5801657-2711523

Billing Address :

KORABOINA Sumith Sai

HNO: 16-3-835/B/4/2 Ekashila Nagar, Fort Road,

Warangal

WARANGAL, TELANGANA, 506002

IN

State/UT Code: 36

Shipping Address:

KORABOINA Sumith Sai

KORABOINA Sumith Sai

HNO: 16-3-835/B/4/2 Ekashila Nagar, Fort Road,

Warangal

WARANGAL, TELANGANA, 506002

IN

State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Invoice Number: MKT-230509327

Invoice Details: MH-NAX1-1044-2526

Invoice Date: 08.10.2025

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹0.59		₹0.59	18%	IGST	₹0.11	₹0.70
TOTAL	:						₹0.11	₹0.70

Amount in Words:

Zero Point Seven only

Order Date: 07.10.2025

For Amazon Seller Services Private Limited:

Authorized Signatory

(1) Service Accounting Code: 998319

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 07/10/2025, 23:44:37	Invoice Value:	Mode of Payment:
i93r3Wr97dQ9hPih3efsgFtZid0EwJMOJKf	hrs	0.70	UPI

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