

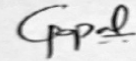
Sold By :

CLICKTECH RETAIL PRIVATE LIMITED

*

BROADVIEW CONSTRUCTIONS AND
HOLDINGS PVT LTD., Survey No. 153/1
153/2226/2,229/2,230/2, Chettipalayam,
Oratakuppai Village, Palladam Main Road
COIMBATORE, TAMIL NADU, 641201
IN**PAN No:** AAJCC9783E**GST Registration No:** 33AAJCC9783E1ZE**Billing Address :**Anjana Vijayan
Ambujalayam, PRA-A1, TC 28/138, Thycaud,
Trivandrum
THIRUVANANTHAPURAM, KERALA, 695014
IN**State/UT Code:** 32**Shipping Address :**Anjana Vijayan
Rohith Radhakrishnan
TC 19/1602-7, Maryville, Nalumuku,
Kudappanakunnu PO
THIRUVANANTHAPURAM, KERALA, 695043
IN**State/UT Code:** 32**Place of supply:** KERALA**Place of delivery:** KERALA**Order Number:** 403-5626057-4469158**Order Date:** 17.01.2026**Invoice Number :** CJB1-3764543**Invoice Details :** TN-CJB1-297683823-2526**Invoice Date :** 17.01.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Consistent 1TB Hard Drive for Data Storage Surveillance Refurbished Drives B0DB2DHPN5 (B0DB2DHPN5) HSN:39269099	₹4,937.46	1	₹4,937.46	18%	IGST	₹888.74	₹5,826.20
TOTAL:							₹888.74	₹5,826.20

Amount in Words:**Five Thousand Eight Hundred Twenty-six Point Two only****For CLICKTECH RETAIL PRIVATE LIMITED:**

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: QUEifOwgWNXVZcZBoof2y1fCuLhzDwsJGv	Date & Time: 17/01/2026, 19:09:05 hrs	Invoice Value: 5,826.20	Mode of Payment: UPI
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Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2026.01.17 17:54:16 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

Billing Address :
Anjana Vijayan
Ambujalayam, PRA-A1, TC 28/138, Thycaud,
Trivandrum
THIRUVANANTHAPURAM, KERALA, 695014
IN
State/UT Code: 32

PAN No: AAICA3918J
GST Registration No: 29AAICA3918J1ZE
CIN No: U51900KA2010PTC053234

Shipping Address :
Anjana Vijayan
Rohith Radhakrishnan
TC 19/1602-7, Maryville, Nalumuku,
Kudappanakunnu PO
THIRUVANANTHAPURAM, KERALA, 695043
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA
Invoice Number : MKT-419290893
Invoice Details : TN-CJB1-1044-2526
Invoice Date : 17.01.2026

Order Number: 403-5626057-4469158
Order Date: 17.01.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹4.24		₹4.24	18%	IGST	₹0.76	₹5.00
TOTAL:							₹0.76	₹5.00

Amount in Words:
Five only

For Amazon Seller Services Private Limited:

Authorized Signatory

(1) Service Accounting Code: 998319

Whether tax is payable under reverse charge - No

Payment Transaction ID: QUEifOwgWNXVZcZBoof2y1fCuLhzDwsJGv	Date & Time: 17/01/2026, 19:09:05 hrs	Invoice Value: 5.00	Mode of Payment: UPI
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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

*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