

Sold By :

CLICKTECH RETAIL PRIVATE LIMITED

* Emporium Industrial Park India Pvt Ltd, Rahaka
and Ranika Singhola, Village Rahaka,, Tehsil,
Nimot PS, Sohna,
GURUGRAM, HARYANA, 122103
IN

Billing Address :

Sunita Dinkar
C-6, Nehru Nagar Bhopal
BHOPAL, MADHYA PRADESH, 462003
IN
State/UT Code: 23

PAN No: AAJCC9783E**GST Registration No:** 06AAJCC9783E1ZB**Shipping Address :**

Sunita Dinkar
Sunita Dinkar
C-6, Nehru Nagar Bhopal
BHOPAL, MADHYA PRADESH, 462003
IN
State/UT Code: 23

Place of supply: MADHYA PRADESH**Place of delivery:** MADHYA PRADESH**Order Number:** 402-2607492-8917169**Order Date:** 29.07.2025**Invoice Number :** DED4-1241320**Invoice Details :** HR-DED4-297683823-2526**Invoice Date :** 29.07.2025

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Consistent SSD 128GB 2.5 Inch SATA Internal SSD - Read: 550MB/s & Write: 500MB/s - Solid-State Drive 5 Year Warranty (128, GB) B08W369FLH (B08W369FLH) HSN:85235100	₹753.39	₹0.00	1	₹753.39	18%	IGST	₹135.61	₹889.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹135.61	₹889.00

Amount in Words:**Eight Hundred Eighty-nine only****For CLICKTECH RETAIL PRIVATE LIMITED:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r3lfa9yOR9T14V8WzZCiv0zHCYwFBzo7	Date & Time: 29/07/2025, 18:41:33 hrs	Invoice Value: 889.00	Mode of Payment: UPI
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Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2025.07.29 17:35:52 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 :

Sunita Dinkar
C-6, Nehru Nagar Bhopal
BHOPAL, MADHYA PRADESH, 462003
IN
State/UT Code: 23

PAN No: AAICA3918J**GST Registration No:** 29AAICA3918J1ZE**CIN No:** U51900KA2010PTC053234**Shipping Address :**

Sunita Dinkar
Sunita Dinkar
C-6, Nehru Nagar Bhopal
BHOPAL, MADHYA PRADESH, 462003
IN
State/UT Code: 23

Place of supply: MADHYA PRADESH**Place of delivery:** MADHYA PRADESH**Order Number:** 402-2607492-8917169**Order Date:** 29.07.2025**Invoice Number :** MKT-96274143**Invoice Details :** HR-DED4-1044-2526**Invoice Date :** 29.07.2025

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: i93r3lfa9yOR9T14V8WzZCiV0zHCYwFBzo7	Date & Time: 29/07/2025, 18:41:33 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