

**Sold By :**  
CLICKTECH RETAIL PRIVATE LIMITED  
\*  
Parle Godowns, Laxmi Nagar, Habsiguda  
HYDERABAD, TELANGANA, 500013  
IN

**Billing Address :**  
Sridhar Sai Goud.Koyyada  
1-1-189/1, Street 6, Viveknagar, Chikkadpally  
HYDERABAD, TELANGANA, 500020  
IN  
**State/UT Code:** 36

**PAN No:** AAJCC9783E  
**GST Registration No:** 36AAJCC9783E1Z8

**Shipping Address :**  
Sridhar Sai Goud.Koyyada  
Sridhar Sai Goud.Koyyada  
1-1-189/1, Street 6, Viveknagar, Chikkadpally  
HYDERABAD, TELANGANA, 500020  
IN  
**State/UT Code:** 36

**Place of supply:** TELANGANA  
**Place of delivery:** TELANGANA

**Order Number:** 408-7010823-0217134  
**Order Date:** 23.02.2026

**Invoice Number :** FHYE-856554  
**Invoice Details :** TG-FHYE-297683823-2526  
**Invoice Date :** 23.02.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Consistent 128GB M.2 SATA 2280, with 520MB/s Read Speed, PCIe Gen 3.0, 5 Years Warranty   B0C9HY498B ( B0C9HY498B ) HSN:84733099	₹2,177.12	1	₹2,177.12	9%	CGST	₹195.94	₹2,569.00
					9%	SGST	₹195.94	
<b>TOTAL:</b>							<b>₹391.88</b>	<b>₹2,569.00</b>

**Amount in Words:**  
**Two Thousand Five Hundred Sixty-nine only**

**For CLICKTECH RETAIL PRIVATE LIMITED:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 2KlpSnMwOpgMr5UHvX66	<b>Date &amp; Time:</b> 23/02/2026, 14:30:39 hrs	<b>Invoice Value:</b> 2,569.00	<b>Mode of Payment:</b> Credit Card
--	---	-----------------------------------	--

Signature valid  
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6  
Date: 2026.02.23 09:06:20 UTC  
Reason: Invoice

**Sold By :**  
Amazon Seller Services Private Limited

Sattva Horizon, Survey No 6/1 and 7/1, Vinayak  
Nagar, Kattigenahalli  
Venkata Village, Yelahanka Hobli  
Bangalore, Karnataka – 560064  
India

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

**Order Number:** 408-7010823-0217134  
**Order Date:** 23.02.2026

**Billing Address :**

Sridhar Sai Goud.Koyyada  
1-1-189/1, Street 6, Viveknagar, Chikkadpally  
HYDERABAD, TELANGANA, 500020  
IN  
**State/UT Code:** 36

**Shipping Address :**

Sridhar Sai Goud.Koyyada  
Sridhar Sai Goud.Koyyada  
1-1-189/1, Street 6, Viveknagar, Chikkadpally  
HYDERABAD, TELANGANA, 500020  
IN  
**State/UT Code:** 36

**Place of supply:** TELANGANA**Place of delivery:** TELANGANA**Invoice Number :** MKT-486931341**Invoice Details :** TG-FHYE-1044-2526**Invoice Date :** 23.02.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹3.47		₹3.47	18%	IGST	₹0.63	₹4.10
<b>TOTAL:</b>							<b>₹0.63</b>	<b>₹4.10</b>

**Amount in Words:****Four Point One only****For Amazon Seller Services Private Limited:****Authorized Signatory**

(1) Service Accounting Code: 998319

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 2KlpSnMwOpgMr5UHvX66	<b>Date &amp; Time:</b> 23/02/2026, 14:30:39 hrs	<b>Invoice Value:</b> 4.10	<b>Mode of Payment:</b> Credit Card
---	--	----------------------------	-------------------------------------

Please note that this invoice is not a demand for payment

Regd Office: Amazon Seller Services Private Limited  
Sattva Horizon, Survey No 6/1 and 7/1, Vinayak Nagar, Kattigenahalli  
Venkata Village, Yelahanka Hobli, Bengaluru

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