

Sold By :

CLICKTECH RETAIL PRIVATE LIMITED
 *Khasra numbers:444(P),445(P),459(P),
 460,461,462,463,464,
 465,466,467,468,469,470,471,472,473,474,,,
 75(P),476,477,478, 479,480,
 481,482,483(P),491,492,493(P) Village -
 Bhaukapur,
 Lucknow, Uttar Pradesh, 226401
 IN

Billing Address :

SANTOSH KUMAR
 ASHTRABHUJI CHOWK NEAR AIRPORT WARD
 NO 02
 BHABUA, BIHAR, 821101
 IN
State/UT Code:10

PAN No:AAJCC9783E

GST Registration No:09AAJCC9783E1Z5

Dynamic QR Code:



Shipping Address :

SANTOSH KUMAR
 SANTOSH KUMAR
 ASHTRABHUJI CHOWK NEAR AIRPORT WARD
 NO 02
 BHABUA, BIHAR, 821101
 IN
State/UT Code:10
Place of supply:BIHAR
Place of delivery:BIHAR

Order Number:403-2370107-0701954

Order Date:31.05.2025

Invoice Number :LKO1-683306

Invoice Details :UP-LKO1-297683823-2526

Invoice Date :31.05.2025

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Consistent SSD 256GB M.2 SATA 2280, with 520MB/s Read Speed, PCIe Gen 3.0, 5 Years Warranty. B09D7W56N1 (B09D7W56N1) HSN:85182100	₹1,253.39	₹0.00	1	₹1,253.39	18%	IGST	₹225.61	₹1,479.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹225.61	₹1,479.00

Amount in Words:

One Thousand Four Hundred Seventy-nine only

For CLICKTECH RETAIL PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6

Date: 2025.05.31 08:53:34 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

Dynamic QR Code:



Order Number:403-2370107-0701954

Order Date:31.05.2025

Billing Address :

SANTOSH KUMAR
SANTOSH KUMAR
ASHTRABHUJI CHOWK NEAR AIRPORT WARD
NO 02
BHABUA, BIHAR, 821101
IN
State/UT Code:10

Shipping Address :

SANTOSH KUMAR
SANTOSH KUMAR
ASHTRABHUJI CHOWK NEAR AIRPORT WARD
NO 02
BHABUA, BIHAR, 821101
IN
State/UT Code:10

Place of supply:BIHAR

Place of delivery:BIHAR

Invoice Number :POD-26-4370284

Invoice Details :UP-LKO1-1044-2526

Invoice Date :31.05.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cash/Pay on Delivery fee:	₹8.47		₹8.47	18%	IGST	₹1.53	₹10.00
TOTAL:							₹1.53	₹10.00

Amount in Words:

Ten 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

*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