

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 :

Ninja
 House no 264, Gopal pur , gali no 5 B
 NEW DELHI, DELHI, 110009
 IN
State/UT Code:07

PAN No:AAJCC9783E

GST Registration No:09AAJCC9783E1Z5

Dynamic QR Code:



Shipping Address :

Ninja
 Ninja
 House no 264, Gopal pur , gali no 5 B
 NEW DELHI, DELHI, 110009
 IN
State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI

Order Number:171-9820277-5499543

Order Date:17.10.2025

Invoice Number :LKO1-2690381

Invoice Details :UP-LKO1-297683823-2526

Invoice Date :18.10.2025

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SP Silicon Power Silicon Power 256GB USB 3.0 Flash Drive with Capless Swivel Design, USB 3.2 Gen 1 USB 2.0 Thumb Drive Pen Drive Memory Stick, Blaze B30 Series B01CVOL81W (B01CVOL81W) HSN:85235100	₹897.46	₹0.00	1	₹897.46	18%	IGST	₹161.54	₹1,059.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹161.54	₹1,059.00

Amount in Words:

One Thousand Fifty-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: 2025.10.18 11:00:13 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 :

Ninja
Ninja
House no 264, Gopal pur , gali no 5 B
NEW DELHI, DELHI, 110009
IN

State/UT Code:07

PAN No:AAICA3918J

GST Registration No:29AAICA3918J1ZE

CIN No:U51900KA2010PTC053234

Dynamic QR Code:



Shipping Address :

Ninja
Ninja
House no 264, Gopal pur , gali no 5 B
NEW DELHI, DELHI, 110009
IN

State/UT Code:07

Place of supply:DELHI

Place of delivery:DELHI

Order Number:171-9820277-5499543

Order Date:17.10.2025

Invoice Number :POD-26-164132248

Invoice Details :UP-LKO1-1044-2526

Invoice Date :18.10.2025

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