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Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

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

Billing Address :
Aaron Moncy Mathews
Puthenveetil,Flat No:4, On Palapara-Parathode road, At Poovathunkal Padi road
KOTTAYAM, KERALA, 686512
IN
State/UT Code: 32

Shipping Address :
Aaron Moncy Mathews
Aaron Moncy Mathews
Puthenveetil,Flat No:4, On Palapara-Parathode road, At Poovathunkal Padi road
KOTTAYAM, KERALA, 686512
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-3509436-4307538
Order Date: 04.11.2025

Invoice Number : MKT-281703286
Invoice Details : KL-COX1-1044-2526
Invoice Date : 04.11.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹0.21		₹0.21	18%	IGST	₹0.04	₹0.25
2	Marketplace Fees	₹1.61		₹1.61	18%	IGST	₹0.29	₹1.90
TOTAL:							**₹0.33**	**₹2.15**

Amount in Words:

Two Point One 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: 1S42wmq7OARPcwoFpoFs	**Date & Time:** 04/11/2025, 14:35:56 hrs	**Invoice Value:** 2.15	**Mode of Payment:** Credit Card

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Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

CLICKTECH RETAIL PRIVATE LIMITED

* Warehouse Box Number : 1, Avigna Parks Private Limited,, Resurvey No 219/1, Panchayat Raod, Aluva Taluk, Parakkadavu Junction, Ernakulam, KERALA, 683579
IN

PAN No: AAJCC9783E
GST Registration No: 32AAJCC9783E1ZG

Billing Address :
Aaron Moncy Mathews
Puthenveetil,Flat No:4, On Palapara-Parathode road, At Poovathunkal Padi road
KOTTAYAM, KERALA, 686512
IN
State/UT Code: 32

Shipping Address :
Aaron Moncy Mathews
Aaron Moncy Mathews
Puthenveetil,Flat No:4, On Palapara-Parathode road, At Poovathunkal Padi road
KOTTAYAM, KERALA, 686512
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-3509436-4307538
Order Date: 04.11.2025

Invoice Number : COX1-549041
Invoice Details : KL-COX1-297683823-2526
Invoice Date : 04.11.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Araldite Klear 5, 10g (R & H 5 g), Fast Setting Transparent Epoxy Adhesive, Clear Epoxy with setting time of 5 Mins for quick bonding & repair, Glue for fast permanent repair | B0BXY85PXH (B0BXY85PXH) HSN:35061000	₹58.48	1	₹58.48	9%	CGST	₹5.26	₹69.00
					9%	SGST	₹5.26	
2	Silicon Power C31 64GB Type-C Swivel Dual Flash Drive (Black) | B07377GR17 (B07377GR17) HSN:95045000	₹424.58	1	₹424.58	9%	CGST	₹38.21	₹501.00
					9%	SGST	₹38.21	
TOTAL:							**₹86.94**	**₹570.00**

Amount in Words:
Five Hundred Seventy only

For CLICKTECH RETAIL PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1S42wmq7OARPcwoFpoFs	Date & Time: 04/11/2025, 14:35:56 hrs	Invoice Value: 570.00	Mode of Payment: Credit Card