

**Sold By :**

CLICKTECH RETAIL PRIVATE LIMITED  
 \* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,  
 526/3,4,5,6,527 of madivala village, and Sy  
 no.51/1 of thatanahalli village, kasaba hobli,  
 anekal taluk, Bangalore urban district  
 Bangalore, Karnataka, 562107  
 IN

**Billing Address :**

Pranav Joshi  
 House No. 019, 3rd floor, Street 19B, Hatisala,  
 Lokanath Rd  
 Puri, ODISHA, 752001  
 IN  
**State/UT Code: 21**

**PAN No:** AAJCC9783E**GST Registration No:** 29AAJCC9783E1Z3**Shipping Address :**

Pranav Joshi  
 Pranav Joshi  
 House No. 019, 3rd floor, Street 19B, Hatisala,  
 Lokanath Rd  
 Puri, ODISHA, 752001  
 IN

**State/UT Code:** 21**Place of supply:** ODISHA**Place of delivery:** ODISHA**Order Number:** 403-5849792-8298758**Order Date:** 28.11.2025**Invoice Number :** BLR7-3577389**Invoice Details :** KA-BLR7-297683823-2526**Invoice Date :** 28.11.2025

| Sl. No        | Description   | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount       | Total Amount      |
|---------------|---|------------|----------|-----|------------|----------|----------|------------------|-------------------|
| 1             | Silicon Power 2TB US75 Nvme PCIe Gen4 M.2 2280 SSD R/W Up to 7,000/6,500 MB/s, Compatible with PlayStation 5 (SP02KGBP44US7505)   B0CCD9LBPH ( B0CCD9LBPH )<br>HSN:85371000 | ₹12,160.17 | ₹0.00    | 1   | ₹12,160.17 | 18%      | IGST     | ₹2,188.83        | ₹14,349.00        |
|               | Shipping Charges  | ₹33.90     | -₹33.90  |     | ₹0.00      | 18%      | IGST     | ₹0.00            | ₹0.00             |
| <b>TOTAL:</b> |   |            |          |     |            |          |          | <b>₹2,188.83</b> | <b>₹14,349.00</b> |

**Amount in Words:****Fourteen Thousand Three Hundred Forty-nine only****For CLICKTECH RETAIL PRIVATE LIMITED:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

|   |   |                                    |                                |
|---|---|------------------------------------|--------------------------------|
| <b>Payment Transaction ID:</b><br>i93r3hGloB5A8zUXr2V900ZIVKjvrgL3WR9 | <b>Date &amp; Time:</b> 28/11/2025, 11:43:23<br>hrs | <b>Invoice Value:</b><br>14,349.00 | <b>Mode of Payment:</b><br>UPI |
|---|---|------------------------------------|--------------------------------|

Signature valid  
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6  
Date: 2025.11.28 06:18:54 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 :**  
Pranav Joshi  
House No. 019, 3rd floor, Street 19B, Hatisala,  
Lokanath Rd  
Puri, ODISHA, 752001  
IN  
**State/UT Code: 21**

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

**Shipping Address :**  
Pranav Joshi  
Pranav Joshi  
House No. 019, 3rd floor, Street 19B, Hatisala,  
Lokanath Rd  
Puri, ODISHA, 752001  
IN  
**State/UT Code: 21**  
**Place of supply: ODISHA**  
**Place of delivery: ODISHA**  
**Invoice Number :** MKT-325352918  
**Invoice Details :** KA-BLR7-1044-2526  
**Invoice Date :** 28.11.2025

**Order Number:** 403-5849792-8298758  
**Order Date:** 28.11.2025

| Sl. No        | Description      | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|------------------|------------|-----|------------|----------|----------|------------|--------------|
| 1             | Marketplace Fees | ₹2.08      |     | ₹2.08      | 18%      | IGST     | ₹0.37      | ₹2.45        |
| <b>TOTAL:</b> |                  |            |     |            |          |          | ₹0.37      | ₹2.45        |

**Amount in Words:**

**Two Point Four Five 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><br>i93r3hGloB5A8zUXr2V900ZIVKjvrgL3WR9 | <b>Date &amp; Time:</b> 28/11/2025, 11:43:23<br>hrs | <b>Invoice Value:</b><br>2.45 | <b>Mode of Payment:</b><br>UPI |
|---|---|-------------------------------|--------------------------------|

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