

Sold By :

CLICKTECH RETAIL PRIVATE LIMITED
* BROADVIEW CONSTRUCTIONS AND HOLDINGS PVT LTD., Survey No. 153/1 153/2226/2,229/2,230/2, Chettipalayam, Oratakuppai Village, Palladam Main Road COIMBATORE, TAMIL NADU, 641201 IN

Billing Address :

Alan
Keemattathil(h)ally P O, Mukkam, Thekkumkuttu, kurishumpara MAVOOR, KERALA, 673602 IN
State/UT Code: 32

PAN No: AAJCC9783E

GST Registration No: 33AAJCC9783E1ZE

Shipping Address :

Alan
Alan
Keemattathil(h)ally P O, Mukkam, Thekkumkuttu, kurishumpara MAVOOR, KERALA, 673602 IN
State/UT Code: 32

Place of supply: KERALA

Place of delivery: KERALA

Order Number: 404-3927300-1469959

Order Date: 27.10.2025

Invoice Number : CJB1-2994128

Invoice Details : TN-CJB1-297683823-2526

Invoice Date : 27.10.2025

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SP Silicon Power 128Gb USB 3.0 Flash Drive with Keychain Hole Key Ring Design, Waterproof Dustproof Metal Casing Thumb Drive Pen Drive Memory Stick - Jewel J80 Series B014US23D4 (B014US23D4) HSN:95045000	₹546.61	₹0.00	1	₹546.61	18%	IGST	₹98.39	₹645.00
	Shipping Charges	₹66.95	-₹66.95		₹0.00	18%	IGST	₹0.00	₹0.00

TOTAL: ₹98.39 ₹645.00

Amount in Words:

Six Hundred Forty-five only

For CLICKTECH RETAIL PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Blsm05DZ21Q4Wfjg8ze7DL0Ha8EvA6nP7Nt	Date & Time: 27/10/2025, 08:21:17 hrs	Invoice Value: 645.00	Mode of Payment: UPI
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Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2025.10.27 02:56:41 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 :

Alan
Keemattathil(h)ally P O, Mukkam,
Thekkumkutty, kurishumpara
MAVOOR, KERALA, 673602
IN
State/UT Code: 32

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

Alan
Alan
Keemattathil(h)ally P O, Mukkam,
Thekkumkutty, kurishumpara
MAVOOR, KERALA, 673602
IN
State/UT Code: 32

Place of supply: KERALA**Place of delivery:** KERALA**Order Number:** 404-3927300-1469959**Order Date:** 27.10.2025**Invoice Number :** MKT-267081088**Invoice Details :** TN-CJB1-1044-2526**Invoice Date :** 27.10.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹4.24		₹4.24	18%	IGST	₹0.76	₹5.00
TOTAL:							₹0.76	₹5.00

Amount in Words:**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: Blsm05DZ21Q4Wfjg8ze7DL0Ha8EvA6nP7Nt	Date & Time: 27/10/2025, 08:21:17 hrs	Invoice Value: 5.00	Mode of Payment: UPI
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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