

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2025.10.29 17:38:35 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 :

shajahan

Benzy info tech, Manimala Rd, Mythri Nagar,
Ponekkara, Edappally, Kochi,
Edappally, KERALA, 682024

IN

State/UT Code: 32

PAN No: AAICA3918J

GST Registration No: 29AAICA3918J1ZE

CIN No: U51900KA2010PTC053234

Shipping Address :

shajahan

shajahan

Benzy info tech, Manimala Rd, Mythri Nagar,
Ponekkara, Edappally, Kochi,
Edappally, KERALA, 682024

IN

State/UT Code: 32

Place of supply: KERALA

Place of delivery: KERALA

Invoice Number : MKT-271803062

Invoice Details : TN-CJB1-1044-2526

Invoice Date : 29.10.2025

Order Number: 402-8896106-6900349

Order Date: 29.10.2025

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: i93r3bFUJoN1AQZqegts8jEzO3F3KDIuuUi	Date & Time: 29/10/2025, 17:29:20 hrs	Invoice Value: 5.00	Mode of Payment: 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

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

PAN No: AAJCC9783E
GST Registration No: 33AAJCC9783E1ZE

Order Number: 402-8896106-6900349
Order Date: 29.10.2025

Billing Address :
 shajahan
 Benzy info tech, Manimala Rd, Mythri Nagar, Ponekkara, Edappally, Kochi, Edappally, KERALA, 682024 IN

State/UT Code: 32

Shipping Address :
 shajahan
 shajahan
 Benzy info tech, Manimala Rd, Mythri Nagar, Ponekkara, Edappally, Kochi, Edappally, KERALA, 682024 IN

State/UT Code: 32

Place of supply: KERALA
Place of delivery: KERALA

Invoice Number : CJB1-3030198
Invoice Details : TN-CJB1-297683823-2526
Invoice Date : 29.10.2025

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Portronics Mport 31 USB Hub Dock (4-in-1), Multiport Adapter with 1 x USB 3.0 & 3 x USB 2.0 Ports, up to 5 Gbps High Speed Data Transfer for Laptop/PC (Grey) B09M8888DM (B09M8888DM) HSN:84733099 Shipping Charges	₹194.07	₹0.00	1	₹194.07	18%	IGST	₹34.93	₹229.00
TOTAL:									₹34.93 ₹229.00

Amount in Words:

Two Hundred Twenty-nine only

For CLICKTECH RETAIL PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r3bFUJoN1AQZqegts8jEzO3F3KDIuuUi	Date & Time: 29/10/2025, 17:29:20 hrs	Invoice Value: 229.00	Mode of Payment: UPI
---	--	---------------------------------	--------------------------------