

Signature valid  
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6  
Date: 2025.11.29 21:09:56 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 :**  
Ajit Darade  
Flat No.02, Ganga Yamuna bldg, Lane no. 02.,  
Opp. Avdhut Vihar, Near Ram Mandir,  
PUNE, MAHARASHTRA, 411043  
IN  
**State/UT Code: 27**

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

**Shipping Address :**  
Ajit Darade  
Ajit Darade  
Flat No.02, Ganga Yamuna bldg, Lane no. 02.,  
Opp. Avdhut Vihar, Near Ram Mandir,  
PUNE, MAHARASHTRA, 411043  
IN  
**State/UT Code: 27**

**Place of supply:** MAHARASHTRA  
**Place of delivery:** MAHARASHTRA

**Order Number:** 402-6439582-0677968  
**Order Date:** 30.11.2025

**Invoice Number :** MKT-328489395  
**Invoice Details :** TG-HYD8-1044-2526  
**Invoice Date :** 30.11.2025

| Sl. No        | Description      | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount   | Total Amount |
|---------------|------------------|------------|-----|------------|----------|----------|--------------|--------------|
| 1             | Marketplace Fees | ₹3.77      |     | ₹3.77      | 18%      | IGST     | ₹0.68        | ₹4.45        |
| <b>TOTAL:</b> |                  |            |     |            |          |          | <b>₹0.68</b> | <b>₹4.45</b> |

**Amount in Words:**

**Four 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>i93r3hZFrENIYNPWtAq0m0PGuSHcpX4vqu | <b>Date &amp; Time:</b> 30/11/2025, 00:01:54<br>hrs | <b>Invoice Value:</b><br>4.45 | <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

**Sold By :**

VALUECART PRIVATE LIMITED

\* GMR Airport City, Survey No. 99/1, Mamidipally  
Village, Shamshabad  
Hyderabad, Telangana, 500108  
IN**Billing Address :**Ajit Darade  
Flat No.02, Ganga Yamuna bldg, Lane no. 02.,  
Opp. Avdhut Vihar, Near Ram Mandir,  
PUNE, MAHARASHTRA, 411043  
IN**State/UT Code:** 27**PAN No:** AAFCV5265N**GST Registration No:** 36AAFV5265N1ZP**Shipping Address :**Ajit Darade  
Ajit Darade  
Flat No.02, Ganga Yamuna bldg, Lane no. 02.,  
Opp. Avdhut Vihar, Near Ram Mandir,  
PUNE, MAHARASHTRA, 411043  
IN**State/UT Code:** 27**Place of supply:** MAHARASHTRA**Place of delivery:** MAHARASHTRA**Order Number:** 402-6439582-0677968**Order Date:** 30.11.2025**Invoice Number :** HYD8-155058**Invoice Details :** TG-HYD8-1802347395-2526**Invoice Date :** 30.11.2025

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1             | SP Silicon Power XPOWER Storm RGB DDR5 32GB (16GB x 2) 6000MHz CL36 1.35V UDIMM Gaming Desktop Computer RAM Memory, Gray (SU032GXLWU60FFDKIN)   B0FN45FQXZ ( FIN-SU032GXLWU60FFDKIN ) HSN:84717090 | ₹24,363.56 | 1   | ₹24,363.56 | 18%      | IGST     | ₹4,385.44  | ₹28,749.00   |
| <b>TOTAL:</b> |  |            |     |            |          |          | ₹4,385.44  | ₹28,749.00   |

**Amount in Words:****Twenty-eight Thousand Seven Hundred Forty-nine only****For VALUECART PRIVATE LIMITED:****Authorized Signatory**

Whether tax is payable under reverse charge - No

|  |   |                                    |                                |
|--|---|------------------------------------|--------------------------------|
| <b>Payment Transaction ID:</b><br>i93r3hZFrENIYNPWtAq0m0PGuSHcpX4vqu | <b>Date &amp; Time:</b> 30/11/2025, 00:01:54<br>hrs | <b>Invoice Value:</b><br>28,749.00 | <b>Mode of Payment:</b><br>UPI |
|--|---|------------------------------------|--------------------------------|