

Sold By :

VALUECART PRIVATE LIMITED
*Building 2 (Wh 2), Plot no. 12/P2 (IT Sector),
Hitech, Defence and Aerospace Park, Devanahalli
Bengaluru, Karnataka, 562149
IN

Billing Address :

Pavan K
4-34/1, Eethamakula street,
TIRUPATI, ANDHRA PRADESH, 517503
IN
State/UT Code:37

PAN No:AAFVCV5265N

GST Registration No:29AAFVCV5265N1ZK

Dynamic QR Code:

**Shipping Address :**

Pavan K
Pavan K
4-34/1, Eethamakula street,
TIRUPATI, ANDHRA PRADESH, 517503
IN
State/UT Code:37

Place of supply:ANDHRA PRADESH

Place of delivery:ANDHRA PRADESH

Order Number:403-0119870-4626771

Order Date:21.09.2025

Invoice Number :BLR8-125369

Invoice Details :KA-BLR8-1802347395-2526

Invoice Date :25.09.2025

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SP Silicon Power Ud85 500Gb Nvme Pcie 4.0 M.2 Ssd, Up to 3600Mb/S, 3D Nand M.2 2280 Pcie Gen4X4 Internal Solid State Drive for Desktop Laptop Pc Computer B0BTLZHXN6 (FIN-SP500GBP44UD8505) HSN:85235100	₹2,227.97	₹0.00	1	₹2,227.97	18%	IGST	₹401.03	₹2,629.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹401.03	₹2,629.00

Amount in Words:

Two Thousand Six Hundred Twenty-nine only

For VALUECART PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6

Date: 2025.09.25 10:40:03 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 :

Pavan K
Pavan K
4-34/1, Eethamakula street,
TIRUPATI, ANDHRA PRADESH, 517503
IN
State/UT Code:37

PAN No:AAICA3918J

GST Registration No:29AAICA3918J1ZE

CIN No:U51900KA2010PTC053234

Dynamic QR Code:



Shipping Address :

Pavan K
Pavan K
4-34/1, Eethamakula street,
TIRUPATI, ANDHRA PRADESH, 517503
IN
State/UT Code:37

Place of supply:ANDHRA PRADESH

Place of delivery:ANDHRA PRADESH

Order Number:403-0119870-4626771

Order Date:21.09.2025

Invoice Number :POD-26-131810710

Invoice Details :KA-BLR8-1044-2526

Invoice Date :25.09.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cash/Pay on Delivery fee:	₹8.47		₹8.47	18%	IGST	₹1.53	₹10.00
TOTAL:							₹1.53	₹10.00

Amount in Words:

Ten only

For Amazon Seller Services Private Limited:

Authorized Signatory

(1) Service Accounting Code: 998599

Whether tax is payable under reverse charge - No

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