

Sold By :
 VALUECART PRIVATE LIMITED
 * Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1,
 37//15/1, 15/2,, Adjacent to Starex School, Village
 - Binola, National Highway -8, Tehsil - Manesar
 Gurgaon, Haryana, 122413
 IN

Billing Address :
 Senthil Anand

COIMBATORE, TAMIL NADU, 641045
 IN
State/UT Code: 33

PAN No: AAFCV5265N
GST Registration No: 06AAF CV5265N1ZS

Shipping Address :
 Senthil Anand
 Senthil Anand

COIMBATORE, TAMIL NADU, 641045
 IN
State/UT Code: 33

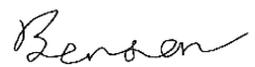
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 406-7680055-4769155
Order Date: 17.11.2025

Invoice Number : DEL5-183463
Invoice Details : HR-DEL5-1802347395-2526
Invoice Date : 17.11.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SP Silicon Power Ace A58 1TB 2.5 Inch SATA III SSD, 3D NAND with SLC Cache, Up to 500MB/s, Internal Solid State Drive for Desktop Laptop Computer B0C69NT8RX (FIN-SP001TBSS3A58A25) HSN:85235100	₹5,295.76	1	₹5,295.76	18%	IGST	₹953.24	₹6,249.00
TOTAL:							₹953.24	₹6,249.00

Amount in Words:
Six Thousand Two Hundred Forty-nine only

For VALUECART PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuObyGh8THCdaGSy81hbFWa3xPq90BAtC	Date & Time: 17/11/2025, 11:42:57 hrs	Invoice Value: 6,249.00	Mode of Payment: UPI
---	---	-----------------------------------	--------------------------------

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2025.11.17 06:18:30 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 :
Senthil Anand

COIMBATORE, TAMIL NADU, 641045
IN
State/UT Code: 33

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

Shipping Address :
Senthil Anand
Senthil Anand

COIMBATORE, TAMIL NADU, 641045
IN
State/UT Code: 33

Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 406-7680055-4769155
Order Date: 17.11.2025

Invoice Number : MKT-305702782
Invoice Details : HR-DEL5-1044-2526
Invoice Date : 17.11.2025

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
TOTAL:							₹0.68	₹4.45

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

Payment Transaction ID: TQhuObyGh8THCdaGSy81hbFWa3xPq90BAtC	Date & Time: 17/11/2025, 11:42:57 hrs	Invoice Value: 4.45	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

*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