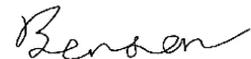


Sold By :

VALUECART PRIVATE LIMITED

*
GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN**Billing Address :**Adithya A
1404, Sanghvi Heights, 6, Shaikh Mistry Rd,
Nandkarni Park, Antop Hill Wadala
MUMBAI, MAHARASHTRA, 400037
IN
State/UT Code: 27**PAN No:** AAFCV5265N**GST Registration No:** 36AAFV5265N1ZP**Shipping Address :**Adithya A
Adithya A
1404, Sanghvi Heights, 6, Shaikh Mistry Rd,
Nandkarni Park, Antop Hill Wadala
MUMBAI, MAHARASHTRA, 400037
IN
State/UT Code: 27**Place of supply:** MAHARASHTRA**Place of delivery:** MAHARASHTRA**Order Number:** 404-8704200-1617910**Order Date:** 26.01.2026**Invoice Number :** HYD8-189689**Invoice Details :** TG-HYD8-1802347395-2526**Invoice Date :** 26.01.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SP Silicon Power P34A6X 512GB NVMe PCIe 3.0 M.2 2280 SSD, Up to 2200MB/s, 3D NAND, Gen3x4 Internal Solid State Drive for PC, Laptop, Desktop (SP512GBP34A60M28IN) BODYDHCGL (FIN-SP512GBP34A60M28IN) HSN:85235100	₹6,897.46	1	₹6,897.46	18%	IGST	₹1,241.54	₹8,139.00
TOTAL:							₹1,241.54	₹8,139.00

Amount in Words:**Eight Thousand One Hundred Thirty-nine only****For VALUECART PRIVATE LIMITED:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3Y1jIVNKEEKJTK3Tn16	Date & Time: 26/01/2026, 14:38:26 hrs	Invoice Value: 8,139.00	Mode of Payment: Credit Card
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Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2026.01.26 09:13:55 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 :
Adithya A
1404, Sanghvi Heights, 6, Shaikh Mistry Rd,
Nandkarni Park, Antop Hill Wadala
MUMBAI, MAHARASHTRA, 400037
IN
State/UT Code: 27

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

Shipping Address :
Adithya A
Adithya A
1404, Sanghvi Heights, 6, Shaikh Mistry Rd,
Nandkarni Park, Antop Hill Wadala
MUMBAI, MAHARASHTRA, 400037
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 404-8704200-1617910
Order Date: 26.01.2026

Invoice Number : MKT-435659794
Invoice Details : TG-HYD8-1044-2526
Invoice Date : 26.01.2026

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: 3Y1jvNKEEKJTK3Tn16	Date & Time: 26/01/2026, 14:38:26 hrs	Invoice Value: 5.00	Mode of Payment: Credit Card
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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