

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

Date: 2026.02.28 11:33:57 UTC  
Reason: Invoice

### Sold By :

Amazon Seller Services Private Limited

Sattva Horizon, Survey No 6/1 and 7/1, Vinayak  
Nagar, Kattigenahalli  
Venkata Village, Yelahanka Hobli  
Bangalore, Karnataka – 560064  
India

### Billing Address :

Abhinav A  
Abhinav A  
Brights Mens Hostel , Room No : 209, Convent  
Road  
CHALAKUDY, KERALA, 680307  
IN  
State/UT Code:32

PAN No:AAICA3918J

GST Registration No:29AAICA3918J1ZE

CIN No:U51900KA2010PTC053234

Dynamic QR Code:



### Shipping Address :

Abhinav A  
Abhinav A  
Brights Mens Hostel , Room No : 209, Convent  
Road  
CHALAKUDY, KERALA, 680307  
IN  
State/UT Code:32

Order Number:404-0375708-2756367

Order Date:28.02.2026

Invoice Number :POD-26-306871327

Invoice Details :TN-CJB1-1044-2526

Invoice Date :28.02.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cash/Pay on Delivery fee:	₹16.95		₹16.95	18%	IGST	₹3.05	₹20.00
<b>TOTAL:</b>							<b>₹3.05</b>	<b>₹20.00</b>

Amount in Words:

Twenty 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  
Sattva Horizon, Survey No 6/1 and 7/1, Vinayak Nagar, Kattigenahalli  
Venkata Village, Yelahanka Hobli, Bengaluru

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

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:**AAFCV5265N**GST Registration No:**33AAFCV5265N2ZU**Dynamic QR Code:****Order Number:**404-0375708-2756367**Order Date:**28.02.2026**Billing Address :**

Abhinav A  
Brights Mens Hostel , Room No : 209, Convent  
Road  
CHALAKUDY, KERALA, 680307  
IN  
**State/UT Code:**32

**Shipping Address :**

Abhinav A  
Abhinav A  
Brights Mens Hostel , Room No : 209, Convent  
Road  
CHALAKUDY, KERALA, 680307  
IN  
**State/UT Code:**32  
**Place of supply:**KERALA  
**Place of delivery:**KERALA

**Invoice Number :**CJB1-104824**Invoice Details :**TN-CJB1-1802347395-2526**Invoice Date :**28.02.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SP Silicon Power DDR4 32GB(16GBx2) 3200MHz CL19 1.2V SODIMM Laptop Computer RAM Memory (SP032GBSFU320X22IN)   B0F662ZWKZ (FIN-SP032GBSFU320X22IN ) HSN:84733030	₹11,436.69	1	₹11,436.69	18%	IGST	₹2,058.61	₹13,495.30
<b>TOTAL:</b>							<b>₹2,058.61</b>	<b>₹13,495.30</b>

**Amount in Words:****Thirteen Thousand Four Hundred Ninety-five Point Three only****For VALUECART PRIVATE LIMITED:**
**Authorized Signatory**

Whether tax is payable under reverse charge - No