

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

Billing Address :

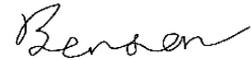
Alok Kumar
Room No 1443, Aryabhata Hostel, Indian Institute
of Science
BENGALURU, KARNATAKA, 560012
IN
State/UT Code: 29

PAN No: AAFCV5265N**GST Registration No:** 33AAFCV5265N2ZU**Shipping Address :**

Alok Kumar
Alok Kumar
Room No 1443, Aryabhata Hostel, Indian Institute
of Science
BENGALURU, KARNATAKA, 560012
IN
State/UT Code: 29

Place of supply: KARNATAKA**Place of delivery:** KARNATAKA**Order Number:** 404-5100210-4385919**Order Date:** 13.10.2025**Invoice Number :** CJB1-61345**Invoice Details :** TN-CJB1-1802347395-2526**Invoice Date :** 14.10.2025

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SP Silicon Power DDR4 8GB 3200MHz CL19 1.2V SODIMM Laptop Computer RAM Memory (SP008GBSFU320X02IN) B0F66288FD (FIN-SP008GBSFU320X02IN) HSN:84733030	₹1,609.32	₹0.00	1	₹1,609.32	18%	IGST	₹289.68	₹1,899.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹289.68	₹1,899.00

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

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r3Y39HafT4wSZ1kzDE3dlhaL47cJf100	Date & Time: 13/10/2025, 21:30:54 hrs	Invoice Value: 1,899.00	Mode of Payment: UPI
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Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2025.10.13 20:18:29 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 :
Alok Kumar
Room No 1443, Aryabhata Hostel, Indian Institute
of Science
BENGALURU, KARNATAKA, 560012
IN
State/UT Code: 29

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

Shipping Address :
Alok Kumar
Alok Kumar
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of Science
BENGALURU, KARNATAKA, 560012
IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-5100210-4385919
Order Date: 13.10.2025

Invoice Number : MKT-243355500
Invoice Details : TN-CJB1-1044-2526
Invoice Date : 14.10.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹4.24		₹4.24	9%	CGST	₹0.38	₹5.00
					9%	SGST	₹0.38	
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: i93r3Y39HafT4wSZ1kzDE3dlhaL47cJf100	Date & Time: 13/10/2025, 21:30:54 hrs	Invoice Value: 5.00	Mode of Payment: UPI
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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