

Sold By :

VALUECART PRIVATE LIMITED

*Building No. 5, BGR Warehousing Complex, Near
Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane
BHIWANDI, MAHARASHTRA, 421302
IN**Billing Address :**Nihar
C-4 PRABHA APARTMENT MOTANAGAR
SURYANAGRI MIDC BARAMATI
BARAMATI, MAHARASHTRA, 413133
IN**State/UT Code:27****PAN No:**AAFCV5265N**GST Registration No:**27AAFCV5265N1Z0**Dynamic QR Code:****Shipping Address :**Nihar
Nihar
C-4 PRABHA APARTMENT MOTANAGAR
SURYANAGRI MIDC BARAMATI
BARAMATI, MAHARASHTRA, 413133
IN**State/UT Code:27****Place of supply:**MAHARASHTRA**Place of delivery:**MAHARASHTRA**Order Number:**171-9946249-8337120**Order Date:**21.10.2025**Invoice Number :**BOM7-91057**Invoice Details :**MH-BOM7-1802347395-2526**Invoice Date :**22.10.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SP Silicon Power DDR4 8GB 2666MHz CL19 1.2V SODIMM Laptop Computer RAM Memory (SP008GBSFU266X02IN) B0F65Z8T78 (FIN-SP008GBSFU266X02IN) HSN:84733030	₹1,690.68	1	₹1,690.68	9%	CGST	₹152.16	₹1,995.00
					9%	SGST	₹152.16	
TOTAL:							₹304.32	₹1,995.00

Amount in Words:**One Thousand Nine Hundred Ninety-five 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 6Date: 2025.10.22 04:36:51 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 :**Nihar
Nihar
C-4 PRABHA APARTMENT MOTANAGAR
SURYANAGRI MIDC BARAMATI
BARAMATI, MAHARASHTRA, 413133
IN
State/UT Code:27**PAN No:**AAICA3918J**GST Registration No:**29AAICA3918J1ZE**CIN No:**U51900KA2010PTC053234**Dynamic QR Code:****Shipping Address :**Nihar
Nihar
C-4 PRABHA APARTMENT MOTANAGAR
SURYANAGRI MIDC BARAMATI
BARAMATI, MAHARASHTRA, 413133
IN
State/UT Code:27**Place of supply:**MAHARASHTRA**Place of delivery:**MAHARASHTRA**Order Number:**171-9946249-8337120**Order Date:**21.10.2025**Invoice Number :**POD-26-167292499**Invoice Details :**MH-BOM7-1044-2526**Invoice Date :**22.10.2025

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 30625685Email: 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