

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 :

Neeta
D4, Lakshya Apartment 1, Mehrauli, Ghitorni
NEW DELHI, DELHI, 110030
IN
State/UT Code: 07

PAN No: AAFCV5265N**GST Registration No:** 06AAFVCV5265N1ZS**Shipping Address :**

Neeta
Neeta
D4, Lakshya Apartment 1, Mehrauli, Ghitorni
NEW DELHI, DELHI, 110030
IN
State/UT Code: 07

Place of supply: DELHI**Place of delivery:** DELHI**Order Number:** 407-3108874-9294754**Order Date:** 20.10.2025**Invoice Number :** DEL5-164609**Invoice Details :** HR-DEL5-1802347395-2526**Invoice Date :** 25.10.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SP Silicon Power XPOWER Storm RGB DDR5 32GB (16GB x 2) 6000MHz CL36 1.35V UDIMM Gaming Desktop Computer RAM Memory, Gray (SU032GXLWU60FFDKIN) B0FN45FQXZ (FIN-SU032GXLWU60FFDKIN) HSN:84717090	₹11,016.10	1	₹11,016.10	18%	IGST	₹1,982.90	₹12,999.00
TOTAL:							₹1,982.90	₹12,999.00

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

Whether tax is payable under reverse charge - No

Payment Transaction ID: cG7Taka4I09hVF5HCxAMC22Z4SmKnDYg0XV	Date & Time: 20/10/2025, 14:50:56 hrs	Invoice Value: 12,999.00	Mode of Payment: UPI
---	---	------------------------------------	--------------------------------

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2025.10.24 18:39:41 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 :
Neeta
D4, Lakshya Apartment 1, Mehrauli, Ghitorni
NEW DELHI, DELHI, 110030
IN
State/UT Code: 07

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

Shipping Address :
Neeta
Neeta
D4, Lakshya Apartment 1, Mehrauli, Ghitorni
NEW DELHI, DELHI, 110030
IN
State/UT Code: 07

Order Number: 407-3108874-9294754
Order Date: 20.10.2025

Invoice Number : MKT-262949531
Invoice Details : HR-DEL5-1044-2526
Invoice Date : 25.10.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹4.11		₹4.11	18%	IGST	₹0.74	₹4.85
TOTAL:							₹0.74	₹4.85

Amount in Words:
Four Point Eight 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: cG7Taka4I09hVF5HCxAMC22Z4SmKnDYg0XV	Date & Time: 20/10/2025, 14:50:56 hrs	Invoice Value: 4.85	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