

**Sold By :**

VALUECART PRIVATE LIMITED  
\* NDR Vanshil, warehouse Park LLP,  
raghudevpur, Panchla, Howrah  
Kolkata, West Bengal, 711322  
IN

**Billing Address :**

ARUNABHA BANERJEE  
FLAT NO-G/4,ANAND VIHAR APARTMENT,  
ARYA KANYA SCHOOL ROAD,ARADANGA  
ASANSOL, WEST BENGAL, 713303  
IN

**State/UT Code:** 19**PAN No:** AAFCV5265N**GST Registration No:** 19AAFCV5265N1ZL**Shipping Address :**

ARUNABHA BANERJEE  
Ankitabha Banerjee  
Magnolia Oxygen, C3 1002, rajarhat, bishnupur  
New Town, WEST BENGAL, 700135  
IN

**State/UT Code:** 19**Place of supply:** WEST BENGAL**Place of delivery:** WEST BENGAL**Order Number:** 406-5802917-5089913**Order Date:** 28.12.2025**Invoice Number :** CCX1-63834**Invoice Details :** WB-CCX1-1802347395-2526**Invoice Date :** 28.12.2025

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount     | Total Amount     |
|---------------|--|------------|-----|------------|----------|----------|----------------|------------------|
| 1             | SP Silicon Power P34A6X 256GB NVMe PCIe 3.0 M.2 2280 SSD, Up to 2200MB/s, 3D NAND, Gen3x4 Internal Solid State Drive for PC, Laptop, Desktop (SP256GBP34A60M28IN)   BODYDKHJXP (FIN-SP256GBP34A60M28IN)   HSN:85235100 | ₹3,465.26  | 1   | ₹3,465.26  | 9%       | CGST     | ₹311.87        | ₹4,089.00        |
|               |  |            |     |            | 9%       | SGST     | ₹311.87        |                  |
| <b>TOTAL:</b> |  |            |     |            |          |          | <b>₹623.74</b> | <b>₹4,089.00</b> |

**Amount in Words:****Four Thousand Eighty-nine only****For VALUECART PRIVATE LIMITED:****Authorized Signatory**

Whether tax is payable under reverse charge - No

|  |   |                                   |  |
|--|---|-----------------------------------|--|
| <b>Payment Transaction ID:</b><br>2DuFwZBL8uQErZApV5b2 | <b>Date &amp; Time:</b> 28/12/2025, 18:31:23<br>hrs | <b>Invoice Value:</b><br>4,089.00 | <b>Mode of Payment:</b> Credit<br>Card |
|--|---|-----------------------------------|--|

Signature valid  
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6  
Date: 2025.12.28 13:06:53 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 :**  
ARUNABHA BANERJEE  
FLAT NO-G/4,ANAND VIHAR APARTMENT,  
ARYA KANYA SCHOOL ROAD,ARADANGA  
ASANSOL, WEST BENGAL, 713303  
IN  
**State/UT Code: 19**

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

**Shipping Address :**  
ARUNABHA BANERJEE  
Ankitabha Banerjee  
Magnolia Oxygen, C3 1002, rajarhat, bishnupur  
New Town, WEST BENGAL, 700135  
IN  
**State/UT Code: 19**

**Place of supply:** WEST BENGAL  
**Place of delivery:** WEST BENGAL

**Order Number:** 406-5802917-5089913  
**Order Date:** 28.12.2025

**Invoice Number :** MKT-382314460  
**Invoice Details :** WB-CCX1-1044-2526  
**Invoice Date :** 28.12.2025

| 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        |
| <b>TOTAL:</b> |                  |            |     |            |          |          | <b>₹0.76</b> | <b>₹5.00</b> |

**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

|   |  |                            |                                     |
|---|--|----------------------------|-------------------------------------|
| <b>Payment Transaction ID:</b> 2DuFwZBL8uQErZApV5b2 | <b>Date &amp; Time:</b> 28/12/2025, 18:31:23 hrs | <b>Invoice Value:</b> 5.00 | <b>Mode of Payment:</b> Credit Card |
|---|--|----------------------------|-------------------------------------|

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