

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2026.02.14 10:54:00 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 :

Slavian Dias
Muckti-Wadi, Near Holi Bazar, Remedy, Vasai
West , Dist- Palghar,
VASAI VIRAR, MAHARASHTRA, 401201
IN
State/UT Code: 27

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

Shipping Address :

Slavian Dias
Slavian Dias
Muckti-Wadi, Near Holi Bazar, Remedy, Vasai
West , Dist- Palghar,
VASAI VIRAR, MAHARASHTRA, 401201
IN
State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Order Number: 403-0078858-5235546

Order Date: 14.02.2026

Invoice Number : MKT-470814738

Invoice Details : KA-BLR8-1044-2526

Invoice Date : 14.02.2026

| 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 |
| 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: q6f0fgZUPcwbkYCYs13n | Date & Time: 14/02/2026, 16:18:31 hrs | Invoice Value: 5.00 | Mode of Payment: Credit Card |
|---|--|----------------------------|-------------------------------------|

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

Building 2 (Wh 2), Plot no. 12/P2 (IT Sector),
Hitech, Defence and Aerospace Park, Devanahalli
Bengaluru, Karnataka, 562149
IN

Billing Address :

Slavian Dias
Mukti-Wadi, Near Holi Bazar, Remedy, Vasai
West , Dist- Palghar,
VASAI VIRAR, MAHARASHTRA, 401201
IN
State/UT Code: 27

PAN No: AAFCV5265N**GST Registration No:** 29AAF CV5265N1ZK**Shipping Address :**

Slavian Dias
Slavian Dias
Mukti-Wadi, Near Holi Bazar, Remedy, Vasai
West , Dist- Palghar,
VASAI VIRAR, MAHARASHTRA, 401201
IN
State/UT Code: 27

Place of supply: MAHARASHTRA**Place of delivery:** MAHARASHTRA**Order Number:** 403-0078858-5235546**Order Date:** 14.02.2026**Invoice Number :** BLR8-241318**Invoice Details :** KA-BLR8-1802347395-2526**Invoice Date :** 14.02.2026

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------------|-------------------|
| 1 | SP Silicon Power P34A6X 1TB NVMe PCIe 3.0 M.2 2280 SSD, Up to 2200MB/s, 3D NAND, Gen3x4 Internal Solid State Drive for PC, Laptop, Desktop (SP001TBP34A60M28IN) B0DYD4WKXK (FIN-SP001TBP34A60M28IN) HSN:85235100 | ₹11,634.75 | 1 | ₹11,634.75 | 18% | IGST | ₹2,094.25 | ₹13,729.00 |
| TOTAL: | | | | | | | ₹2,094.25 | ₹13,729.00 |

Amount in Words:**Thirteen Thousand Seven Hundred Twenty-nine only****For VALUECART PRIVATE LIMITED:****Authorized Signatory**

Whether tax is payable under reverse charge - No

| | | | |
|--|---|------------------------------------|--|
| Payment Transaction ID: q6f0fgZUPcwbkYCYs13n | Date & Time: 14/02/2026, 16:18:31 hrs | Invoice Value: 13,729.00 | Mode of Payment: Credit Card |
|--|---|------------------------------------|--|