

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 :
Rishikesh Jalan
401 Sea Queen Plaza, Plot 1A,, Sector 4A,
Koparkhairane
NAVI MUMBAI, MAHARASHTRA, 400709
IN
State/UT Code: 27

PAN No: AAFCV5265N
GST Registration No: 27AAFCV5265N1ZO

Shipping Address :
Rishikesh Jalan
Rishikesh Jalan
401 Sea Queen Plaza, Plot 1A,, Sector 4A,
Koparkhairane
NAVI MUMBAI, MAHARASHTRA, 400709
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-4038216-9394751
Order Date: 31.12.2025

Invoice Number : BOM7-122840
Invoice Details : MH-BOM7-1802347395-2526
Invoice Date : 31.12.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SP Silicon Power Ace A58 512GB 2.5 Inch SATA III SSD, 3D NAND with SLC Cache, Up to 500MB/s, Internal Solid State Drive for Desktop Laptop Computer B0CJFHSKWC (FIN-SP512GBSS3A58A25) HSN:85235100	₹5,037.28	2	₹10,074.56	9%	CGST	₹906.72	₹11,888.00
					9%	SGST	₹906.72	
TOTAL:							₹1,813.44	₹11,888.00

Amount in Words:
Eleven Thousand Eight Hundred Eighty-eight only

For VALUECART PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1dhXFUSF1fc7tiNDKmMX	Date & Time: 31/12/2025, 15:39:37 hrs	Invoice Value: 11,888.00	Mode of Payment: Credit Card
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Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2025.12.31 10:21:58 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 :
Rishikesh Jalan
401 Sea Queen Plaza, Plot 1A,, Sector 4A,
Koparkhairane
NAVI MUMBAI, MAHARASHTRA, 400709
IN
State/UT Code: 27

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

Shipping Address :
Rishikesh Jalan
Rishikesh Jalan
401 Sea Queen Plaza, Plot 1A,, Sector 4A,
Koparkhairane
NAVI MUMBAI, MAHARASHTRA, 400709
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-4038216-9394751
Order Date: 31.12.2025

Invoice Number : MKT-387162502
Invoice Details : MH-BOM7-1044-2526
Invoice Date : 31.12.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹2.12		₹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: 1dhXFUSF1fc7tiNDKmMX	Date & Time: 31/12/2025, 15:39:37 hrs	Invoice Value: 5.00	Mode of Payment: Credit Card
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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