

Sold By :

VALUECART PRIVATE LIMITED
* BROADVIEW CONSTRUCTIONS AND
HOLDINGS PVT LTD., Survey No. 153/1
153/2226/2,229/2,230/2, Chettipalayam,
Oratakuppai Village, Palladam Main Road
COIMBATORE, TAMIL NADU, 641201
IN

PAN No: AAFCV5265N**GST Registration No:** 33AAF CV5265N2ZU**Billing Address :**

Bakrudeen T
121, Seeniyappa Nagar, manamadurai, sivaganga
MANAMADURAI, TAMIL NADU, 630606
IN
State/UT Code: 33

Shipping Address :

Bakrudeen T
Bakrudeen T
121, Seeniyappa Nagar, manamadurai, sivaganga
MANAMADURAI, TAMIL NADU, 630606
IN
State/UT Code: 33

Place of supply: TAMIL NADU**Place of delivery:** TAMIL NADU**Order Number:** 407-1850905-2773100**Order Date:** 25.08.2025**Invoice Number :** CJB1-36474**Invoice Details :** TN-CJB1-1802347395-2526**Invoice Date :** 26.08.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Silicon Power 128GB microSDXC UHS-I Micro SD Card with Adapter, Up to 100MB/s Read & 80MB/s Write, C10 U3 V30 A1 4K UHD Video, High Speed microSD Memory Card, Superior A1 Series B09VSVPM32 (FIN-SP128GBSTXDV3V20SP) HSN:85235290	₹685.60	1	₹685.60	9%	CGST	₹61.70	₹809.00
					9%	SGST	₹61.70	
TOTAL:							₹123.40	₹809.00

Amount in Words:**Eight Hundred Nine only****For VALUECART PRIVATE LIMITED:**

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3auawAB2hwj1n553lpgs	Date & Time: 25/08/2025, 23:07:53 hrs	Invoice Value: 809.00	Mode of Payment: Credit Card
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Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2025.08.25 21:58:29 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 :
Bakrudeen T
121, Seeniyappa Nagar, manamadurai, sivaganga
MANAMADURAI, TAMIL NADU, 630606
IN
State/UT Code: 33

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

Shipping Address :
Bakrudeen T
Bakrudeen T
121, Seeniyappa Nagar, manamadurai, sivaganga
MANAMADURAI, TAMIL NADU, 630606
IN
State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Order Number: 407-1850905-2773100
Order Date: 25.08.2025

Invoice Number : MKT-145589399
Invoice Details : TN-CJB1-1044-2526
Invoice Date : 26.08.2025

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
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: 3auawAB2hwj1n553lpgs	Date & Time: 25/08/2025, 23:07:53 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