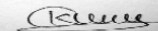


**Sold By :**  
AV INFOLINE\*  
Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,  
526/3,4,5,6,527 of madivala village, and Sy  
no.51/1 of thatanahalli village, kasaba hobli,  
anekal taluk, Bangalore urban district  
Bangalore, Karnataka, 562107  
IN**PAN No:** BEDPP6338E  
**GST Registration No:** 29BEDPP6338E1ZB**Billing Address :**MANOJ KUMAR (PRABHU STUDIO)  
PLOT NO 7, D/NO 66/A, COLLECTOR OFFICE  
BACK SIDE ROAD  
THENI, TAMIL NADU, 625531  
IN**State/UT Code:** 33**Shipping Address :**MANOJ KUMAR (PRABHU STUDIO)  
MANOJ KUMAR (PRABHU STUDIO)  
PLOT NO 7, D/NO 66/A, COLLECTOR OFFICE  
BACK SIDE ROAD  
THENI, TAMIL NADU, 625531  
IN**State/UT Code:** 33**Place of supply:** TAMIL NADU**Place of delivery:** TAMIL NADU**Order Number:** 405-4382389-4989132**Order Date:** 06.04.2026**Invoice Number :** BLR7-77**Invoice Details :** KA-BLR7-1095185335-2627**Invoice Date :** 06.04.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Consistent 512 GB NVMe PCIe M.2 SSD 2280, 3D NAND with SLC Cache, Up to 2200MB/s, 5 Years Warranty   B0C9JL794B (Consistent 512 GB NVMe )	₹5,761.86	1	₹5,761.86	18%	IGST	₹1,037.14	₹6,799.00
<b>TOTAL:</b>							<b>₹1,037.14</b>	<b>₹6,799.00</b>

**Amount in Words:****Six Thousand Seven Hundred Ninety-nine only****For AV INFOLINE:****Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 3C8evvePlxorZQkiRnBL	<b>Date &amp; Time:</b> 06/04/2026, 09:14:46 hrs	<b>Invoice Value:</b> 6,799.00	<b>Mode of Payment:</b> Credit Card
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Signature valid  
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6  
Date: 2026.04.06 03:46:17 UTC  
Reason: Invoice

**Sold By :**  
Amazon Seller Services Private Limited

Sattva Horizon, Survey No 6/1 and 7/1, Vinayak  
Nagar, Kattigenahalli  
Venkatala Village, Yelahanka Hobli  
Bangalore, Karnataka – 560064  
India

**Billing Address :**  
MANOJ KUMAR (PRABHU STUDIO)  
PLOT NO 7, D/NO 66/A, COLLECTOR OFFICE  
BACK SIDE ROAD  
THENI, TAMIL NADU, 625531  
IN  
**State/UT Code: 33**

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

**Shipping Address :**  
MANOJ KUMAR (PRABHU STUDIO)  
MANOJ KUMAR (PRABHU STUDIO)  
PLOT NO 7, D/NO 66/A, COLLECTOR OFFICE  
BACK SIDE ROAD  
THENI, TAMIL NADU, 625531  
IN  
**State/UT Code: 33**

**Place of supply:** TAMIL NADU  
**Place of delivery:** TAMIL NADU

**Order Number:** 405-4382389-4989132  
**Order Date:** 06.04.2026

**Invoice Number :** MKT-10268935  
**Invoice Details :** KA-BLR7-1044-2627  
**Invoice Date :** 06.04.2026

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
<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> 3C8evvePlxorZQkiRnBL	<b>Date &amp; Time:</b> 06/04/2026, 09:14:46 hrs	<b>Invoice Value:</b> 5.00	<b>Mode of Payment:</b> Credit Card
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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  
Venkatala 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