

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2026.03.15 22:25:15 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

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

Order Number: 402-7624367-7493138
Order Date: 15.03.2026

Billing Address :
Prasanta Adhikary
78/3/I, Adhar Das Road
Budge Budge, WEST BENGAL, 700137
IN
State/UT Code: 19

Shipping Address :
Prasanta Adhikary
Prasanta Adhikary
78/3/I, Adhar Das Road
Budge Budge, WEST BENGAL, 700137
IN

State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL
Invoice Number : MKT-525230003
Invoice Details : UP-LKO1-1044-2526
Invoice Date : 16.03.2026

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: i93r42z09CN7pNjIQuyYn7xBJOVpr6bxB6M	Date & Time: 15/03/2026, 23:42:04 hrs	Invoice Value: 5.00	Mode of Payment: UPI
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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

Sold By :
AV INFOLINE
*

Khasra numbers:444(P),445(P),459(P),
460,461,462,463,464,
465,466,467,468,469,470,471,472,473,474,,,
75(P),476,477,478, 479,480,
481,482,483(P),491,492,493(P) Village -
Bhaukapur,
Lucknow, Uttar Pradesh, 226401
IN

PAN No: BEDPP6338E
GST Registration No: 09BEDPP6338E1ZD

Order Number: 402-7624367-7493138
Order Date: 15.03.2026

Billing Address :

Prasanta Adhikary
78/3/I, Adhar Das Road
Budge Budge, WEST BENGAL, 700137
IN
State/UT Code: 19

Shipping Address :

Prasanta Adhikary
Prasanta Adhikary
78/3/I, Adhar Das Road
Budge Budge, WEST BENGAL, 700137
IN
State/UT Code: 19

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

Invoice Number : LKO1-2499
Invoice Details : UP-LKO1-1095185335-2526
Invoice Date : 16.03.2026

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Consistent H-81 Motherboard 4th Gen i3, i5, i7, DDR3 Slots for RAM, Motherboard with SATA II&III, 3Year Warranty B08P8H15RH (Consistent H-81 Motherboard 4th Gen)	₹1,355.93	₹0.00	1	₹1,355.93	18%	IGST	₹244.07	₹1,600.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹244.07	₹1,600.00

Amount in Words:

One Thousand Six Hundred only

For AV INFOLINE:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r42z09CN7pNjiQuyYn7xBJOVpr6bxB6M	Date & Time: 15/03/2026, 23:42:04 hrs	Invoice Value: 1,600.00	Mode of Payment: UPI
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