

Sold By :

AV INFOLINE

*

NDR Vanshil, warehouse Park LLP, raghudevpur,
Panchla, Howrah
Kolkata, West Bengal, 711322
IN

Billing Address :

ANOOP K

Quarter No P- 32/05, strand line fort william
KOLKATA, WEST BENGAL, 700022
IN

State/UT Code: 19**PAN No:** BEDPP6338E**GST Registration No:** 19BEDPP6338E1ZC**Shipping Address :**

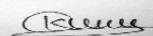
ANOOP K

ANOOP K

Quarter No P- 32/05, strand line fort william
KOLKATA, WEST BENGAL, 700021
IN

State/UT Code: 19**Place of supply:** WEST BENGAL**Place of delivery:** WEST BENGAL**Order Number:** 402-2894690-5090719**Order Date:** 10.02.2026**Invoice Number :** CCX1-5125**Invoice Details :** WB-CCX1-1095185335-2526**Invoice Date :** 11.02.2026

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Consistent SSD 128GB 2.5 Inch SATA Internal SSD - Read: 550MB/s & Write: 500MB/s - Solid-State Drive 5 Year Warranty (128, GB) B08W369FLH (Consistent SSD 128GB (CTSSD128S6)) HSN:85235100	₹2,097.46	₹0.00	1	₹2,097.46	9%	CGST	₹188.77	₹2,475.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	SGST	₹188.77	
						9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹377.54	₹2,475.00

Amount in Words:**Two Thousand Four Hundred Seventy-five only****For AV INFOLINE:**

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r3wJS8JdQBBx0jDaDNiteZJ3zSSwDStD	Date & Time: 10/02/2026, 23:25:59 hrs	Invoice Value: 2,475.00	Mode of Payment: UPI
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Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2026.02.10 22:04:29 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: 402-2894690-5090719
Order Date: 10.02.2026

Billing Address :
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IN

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Shipping Address :
ANOOP K
ANOOP K

Quarter No P- 32/05, strand line fort william
KOLKATA, WEST BENGAL, 700021
IN

State/UT Code: 19

Place of supply: WEST BENGAL

Place of delivery: WEST BENGAL

Invoice Number: MKT-464309725

Invoice Details : WB-CCX1-1044-2526

Invoice Date : 11.02.2026

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: i93r3wJS8JdQBx0jDaDNiteZJ3zSSwDStD	Date & Time: 10/02/2026, 23:25:59 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