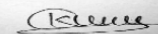


Sold By :
AV INFOLINE*
Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN**PAN No:** BEDPP6338E
GST Registration No: 29BEDPP6338E1ZB**Order Number:** 403-8675245-7097150
Order Date: 14.03.2026**Billing Address :**Bharath R M
25, sri Venkatadri nilaya, Kavitha cable road, Vidya
nagara , Peenya, Kavitha cable network
Bengaluru, KARNATAKA, 560073
IN**State/UT Code:** 29**Shipping Address :**Bharath R M
Meghana M D/o Mahadevaiah P S
Sri Kalabhairaveshvara nilaya, Maruthi nagara,
2nd cross, Gubbi
GUBBI, KARNATAKA, 572216
IN**State/UT Code:** 29**Place of supply:** KARNATAKA**Place of delivery:** KARNATAKA**Invoice Number :** BLR7-5816**Invoice Details :** KA-BLR7-1095185335-2526**Invoice Date :** 14.03.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Consistent 500GB Internal Hard Disk Drive for Desktop B0DBF6GKR3 (500GB Internal Hard Disk Consistent)	₹2,329.66	1	₹2,329.66	9%	CGST	₹209.67	₹2,749.00
					9%	SGST	₹209.67	
TOTAL:							₹419.34	₹2,749.00

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

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3nVsnxbl8ZYaOyVjbNj	Date & Time: 14/03/2026, 14:22:51 hrs	Invoice Value: 2,749.00	Mode of Payment: Credit Card
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Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2026.03.14 09:25:23 UTC
Reason: Invoice

Sold By :
Amazon Seller Services Private Limited

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

Billing Address :

Bharath R M
25, sri Venkatadri nilaya, Kavitha cable road, Vidya
nagara , Peenya, Kavitha cable network
Bengaluru, KARNATAKA, 560073
IN
State/UT Code: 29

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

Shipping Address :

Bharath R M
Meghana M D/o Mahadevaiah P S
Sri Kalabhairaveshvara nilaya, Maruthi nagara,
2nd cross, Gubbi
GUBBI, KARNATAKA, 572216
IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Order Number: 403-8675245-7097150

Order Date: 14.03.2026

Invoice Number : MKT-522004595

Invoice Details : KA-BLR7-1044-2526

Invoice Date : 14.03.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹4.24		₹4.24	9%	CGST	₹0.38	₹5.00
					9%	SGST	₹0.38	
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: 3nVsnxblI8ZYaOyVjbNj	Date & Time: 14/03/2026, 14:22:51 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
Sattva Horizon, Survey No 6/1 and 7/1, Vinayak Nagar, Kattigenahalli
Venkata 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