

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2026.02.08 09:01:03 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: 408-9445538-1399524
Order Date: 08.02.2026

Billing Address :

Susanta borgohain
Green house near pung flyover, Pung
SUNDARNAGAR, HIMACHAL PRADESH, 175018
IN
State/UT Code: 02

Shipping Address :

Susanta borgohain
Susanta borgohain
Green house near pung flyover, Pung
SUNDARNAGAR, HIMACHAL PRADESH, 175018
IN
State/UT Code: 02

Place of supply: HIMACHAL PRADESH
Place of delivery: HIMACHAL PRADESH

Invoice Number : MKT-459157047

Invoice Details : RJ-1044-2526

Invoice Date : 08.02.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹4.11		₹4.11	18%	IGST	₹0.74	₹4.85
TOTAL:							₹0.74	₹4.85

Amount in Words:
Four Point Eight 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: 1oG0fHD1OJ10gldwOMTG	Date & Time: 08/02/2026, 14:16:36 hrs	Invoice Value: 4.85	Mode of Payment: AmazonCredit
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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 :
STAR BANGLES

*
2-ta-23 housing board shastri nagar jaipur, 2-ta-23
housing board shastri nagar jaipur
JAIPUR, RAJASTHAN, 302016
IN

Billing Address :

Susanta borgohain
Green house near pung flyover, Pung
SUNDARNAGAR, HIMACHAL PRADESH, 175018
IN
State/UT Code: 02

PAN No: GTAPS2515H
GST Registration No: 08GTAPS2515H1ZM

Shipping Address :

Susanta borgohain
Susanta borgohain
Green house near pung flyover, Pung
SUNDARNAGAR, HIMACHAL PRADESH, 175018
IN
State/UT Code: 02

Place of supply: HIMACHAL PRADESH
Place of delivery: HIMACHAL PRADESH

Order Number: 408-9445538-1399524
Order Date: 08.02.2026

Invoice Number : IN-1386
Invoice Details : RJ-1222322415-2526
Invoice Date : 08.02.2026

Sl. No	Description	Unit Price	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 (LS-5TB7-Q0WS) HSN:85235100	₹2,058.47	1	₹2,058.47	18%	IGST	₹370.53	₹2,429.00
TOTAL:							₹370.53	₹2,429.00

Amount in Words:

Two Thousand Four Hundred Twenty-nine only

For STAR BANGLES:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1oG0fHD1OJ10gldwOMTG	Date & Time: 08/02/2026, 14:16:36 hrs	Invoice Value: 2,429.00	Mode of Payment: AmazonCredit
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