

**Sold By :**

COMPUTECH WORLD  
 \*Shop No 130, Jain plaza, Cmd chowk  
 BILASPUR, CHHATTISGARH, 495001  
 IN

**PAN No:**CDNPK6896A

**GST Registration No:**22CDNPK6896A2ZD

**Dynamic QR Code:**



**Order Number:**402-4486734-9552311

**Order Date:**14.07.2025

**Billing Address :**

Vijayakumar  
 No.42, I st Floor, 3rd cross,Vasantha Nagar  
 PUDUCHERRY, PUDUCHERRY, 605004  
 IN  
**State/UT Code:**34

**Shipping Address :**

Vijayakumar  
 Vijayakumar  
 No.42, I st Floor, 3rd cross,Vasantha Nagar  
 PUDUCHERRY, PUDUCHERRY, 605004  
 IN  
**State/UT Code:**34

**Place of supply:**PUDUCHERRY

**Place of delivery:**PUDUCHERRY

**Invoice Number :**IN-5362

**Invoice Details :**CT-239427803-2526

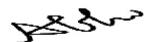
**Invoice Date :**14.07.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	H61 Motherboard Kit with Processor i3 2120/2100 Gen 3.30Ghz+ 4GB RAM DDR3(Single Stick) + CPU Fan (2 Year Replacement Warranty)   B0DM9LKKQ1 ( ZJ-W6EK-YX8T ) HSN:847330	₹1,686.44	1	₹1,686.44	18%	IGST	₹303.56	₹1,990.00
<b>TOTAL:</b>								<b>₹303.56 ₹1,990.00</b>

**Amount in Words:**

**One Thousand Nine Hundred Ninety only**

**For COMPUTECH WORLD:**



**Authorized Signatory**

Whether tax is payable under reverse charge - No

Signature valid  
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6

Date: 2025.07.14 18:23:46 UTC  
Reason: Invoice



**Sold By :**

Amazon Seller Services Private Limited  
\*#26/1, Brigade Gateway, 8th Floor., Dr  
Rajkumar Road, Malleshwaram West  
Bangalore, Karnataka – 560055  
IN

**PAN No:**AAICA3918J

**GST Registration No:**29AAICA3918J1ZE

**CIN No:**U51900KA2010PTC053234

**Dynamic QR Code:**



**Order Number:**402-4486734-9552311

**Order Date:**14.07.2025

**Billing Address :**

Vijayakumar  
Vijayakumar  
No.42, 1 st Floor, 3rd cross,Vasantha Nagar  
PUDUCHERRY, PUDUCHERRY, 605004  
IN  
**State/UT Code:**34

**Shipping Address :**

Vijayakumar  
Vijayakumar  
No.42, 1 st Floor, 3rd cross,Vasantha Nagar  
PUDUCHERRY, PUDUCHERRY, 605004  
IN

**State/UT Code:**34

**Place of supply:**PUDUCHERRY

**Place of delivery:**PUDUCHERRY

**Invoice Number :**POD-26-53089896

**Invoice Details :**CT-1044-2526

**Invoice Date :**14.07.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cash/Pay on Delivery fee:	₹8.47		₹8.47	18%	IGST	₹1.53	₹10.00
<b>TOTAL:</b>							<b>₹1.53</b>	<b>₹10.00</b>

**Amount in Words:**

Ten only

**For Amazon Seller Services Private Limited:**

**Authorized Signatory**

(1) Service Accounting Code: 998599

Whether tax is payable under reverse charge - No

Please note that this invoice is not a demand for payment

Regd Office: Amazon Seller Services Private Limited  
8th Floor, Brigade World Trade Center  
Dr Raj Kumar Road, Malleshwaram(West)

Telephone: +91 89 33420300

Fax: +91 80 30625685

Email: [customer-service@amazon.in](mailto: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](https://www.amazon.in/business) from Business eligible offers