

Sold By :
VISHAL INVICTUS PRIVATE LIMITED
*
RZ-12, KH. NO. 57, SAIDULAJAB, New Delhi
New Delhi, DELHI, 110030
IN

Billing Address :
PURUSOTHAMAN M
66,telecom nagarAthikulam, Periya Mathur, Near
Water Tank
Chennai, TAMIL NADU, 600068
IN
State/UT Code: 33

PAN No: AALCV2175M
GST Registration No: 07AALCV2175M1ZR

Shipping Address :
PURUSOTHAMAN M
PURUSOTHAMAN M
66,telecom nagarAthikulam, Periya Mathur, Near
Water Tank
Chennai, TAMIL NADU, 600068
IN
State/UT Code: 33

Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 171-4099338-6148309
Order Date: 05.02.2026

Invoice Number : IN-981
Invoice Details : DL-813374893-2526
Invoice Date : 05.02.2026

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GLOBAL TOUCH Core i3-4160 [4th Gen] with 3.6 GHZ Combo Kit with H81 Motherboard + 8GB DDR3 1600MHz RAM + CPU Fan Pre-Assembled & Pre-Tested 1 Years Warranty Home & Office PC Upgrade B0FQG81W62 (A7-0FPE-GB4J) HSN:847330	₹3,346.61	1	₹3,346.61	18%	IGST	₹602.39	₹3,949.00
TOTAL:							₹602.39	₹3,949.00

Amount in Words:
Three Thousand Nine Hundred Forty-nine only

For VISHAL INVICTUS PRIVATE LIMITED:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Blsm0PkiiJv5rkDROski7CTroqdzylI8tWH	Date & Time: 05/02/2026, 23:26:29 hrs	Invoice Value: 3,949.00	Mode of Payment: UPI
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Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2026.02.05 18:08:30 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

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State/UT Code: 33

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

Shipping Address :
PURUSOTHAMAN M
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66,telecom nagarAthikulam, Periya Mathur, Near
Water Tank
Chennai, TAMIL NADU, 600068
IN
State/UT Code: 33

Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 171-4099338-6148309
Order Date: 05.02.2026

Invoice Number : MKT-454367032
Invoice Details : DL-1044-2526
Invoice Date : 05.02.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹1.91		₹1.91	18%	IGST	₹0.34	₹2.25
TOTAL:							₹0.34	₹2.25

Amount in Words:

Two Point Two 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: Blsm0PkiiJv5rkDROski7CTroqdzylI8tWH	Date & Time: 05/02/2026, 23:26:29 hrs	Invoice Value: 2.25	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
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