

Sold By :
AV INFOLINE
*

Building No. 5, BGR Warehousing Complex, Near
Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane
BHIWANDI, MAHARASHTRA, 421302
IN

PAN No: BEDPP6338E
GST Registration No: 27BEDPP6338E1ZF

Order Number: 171-0509522-4521141
Order Date: 04.02.2026

Billing Address :

Vijay prakash/Sujata
S-2 /22, Vayu Shakti nagar, HQ SWAC Air Force
GANDHINAGAR, GUJARAT, 382042
IN
State/UT Code: 24

Shipping Address :

Vijay prakash/Sujata
Vijay prakash/Sujata
S-2 /22, Vayu Shakti nagar, HQ SWAC Air Force
GANDHINAGAR, GUJARAT, 382042
IN

State/UT Code: 24

Place of supply: GUJARAT

Place of delivery: GUJARAT

Invoice Number : BOM7-2108

Invoice Details : MH-BOM7-1095185335-2526

Invoice Date : 04.02.2026

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	₹1,948.31	₹0.00	1	₹1,948.31	18%	IGST	₹350.69	₹2,299.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹350.69	₹2,299.00

Amount in Words:

Two Thousand Two Hundred Ninety-nine only

For AV INFOLINE:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r3v5xs0nRKIz9YGHT61Sm3OiplaTO1PY	Date & Time: 04/02/2026, 22:48:40 hrs	Invoice Value: 2,299.00	Mode of Payment: UPI
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Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2026.02.04 18:11:55 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:** 171-0509522-4521141**Order Date:** 04.02.2026**Billing Address :**

Vijay prakash/Sujata
S-2 /22, Vayu Shakti nagar, HQ SWAC Air Force
GANDHINAGAR, GUJARAT, 382042
IN
State/UT Code: 24

Shipping Address :

Vijay prakash/Sujata
Vijay prakash/Sujata
S-2 /22, Vayu Shakti nagar, HQ SWAC Air Force
GANDHINAGAR, GUJARAT, 382042
IN
State/UT Code: 24

Place of supply: GUJARAT**Place of delivery:** GUJARAT**Invoice Number :** MKT-452549738**Invoice Details :** MH-BOM7-1044-2526**Invoice Date :** 04.02.2026

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: i93r3v5xs0nRKIz9YGHT61Sm3OiplaTO1PY	Date & Time: 04/02/2026, 22:48:40 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

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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