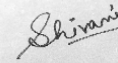


Sold By :
Dreamy Corner*
Ms Nahar Logistics Park Pvt. Ltd, Khewat No.
79-80 and 39-59, Khasra No. 306, 348-305, 48
and 56, Near Katana Sahib Gurudwara
LUDHIANA, PUNJAB, 141113
IN**Billing Address :**Md Adnaan
RZ-151 3RD FLOOR, GALI NO 4A DURGA
PARK, nasirpur, DWARKA
NEW DELHI, DELHI, 110045
IN**State/UT Code: 07****PAN No:** BKJPK0436L
GST Registration No: 03BKJPK0436L1Z9**Shipping Address :**Md Adnaan
Md Adnaan
RZ-151 3RD FLOOR, GALI NO 4A DURGA
PARK, nasirpur, DWARKA
NEW DELHI, DELHI, 110045
IN**State/UT Code: 07****Place of supply: DELHI****Place of delivery: DELHI****Order Number:** 171-5575552-5873929**Invoice Number :** ATX1-182**Order Date:** 31.03.2026**Invoice Details :** PB-ATX1-2061431995-2526**Invoice Date :** 31.03.2026

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Consistent 500GB Internal Hard Disk Drive for Desktop B0DBF6GKR3 (FBAConsis_500gb_HDD) HSN:8571	₹2,160.17	₹0.00	1	₹2,160.17	18%	IGST	₹388.83	₹2,549.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹388.83	₹2,549.00

Amount in Words:**Two Thousand Five Hundred Forty-nine only****For Dreamy Corner:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r468xcdKQXRori0CKjs5RyMWi4RW1gnv	Date & Time: 31/03/2026, 15:06:58 hrs	Invoice Value: 2,549.00	Mode of Payment: UPI
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Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2026.03.31 13:37:47 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

Billing Address :

Md Adnaan
RZ-151 3RD FLOOR, GALI NO 4A DURGA
PARK, nasirpur, DWARKA
NEW DELHI, DELHI, 110045
IN

State/UT Code: 07

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

Shipping Address :

Md Adnaan
Md Adnaan
RZ-151 3RD FLOOR, GALI NO 4A DURGA
PARK, nasirpur, DWARKA
NEW DELHI, DELHI, 110045
IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Order Number: 171-5575552-5873929

Order Date: 31.03.2026

Invoice Number : MKT-553205427

Invoice Details : PB-ATX1-1044-2526

Invoice Date : 31.03.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹4.24		₹4.24	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: i93r468xcdKQXRori0CKjs5RyMWi4RW1gnv	Date & Time: 31/03/2026, 15:06:58 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

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