

Sold By :

AV INFOLINE

*Khasra numbers:444(P),445(P),459(P),
460,461,462,463,464,
465,466,467,468,469,470,471,472,473,474,,,
75(P),476,477,478, 479,480,
481,482,483(P),491,492,493(P) Village -
Bhaukapur,
Lucknow, Uttar Pradesh, 226401
IN

PAN No:BEDPP6338E**GST Registration No:**09BEDPP6338E1ZD**Dynamic QR Code:****Billing Address :**

Arshad khan
Bh-10, sliet longowal, Sangrur
LONGOWAL, PUNJAB, 148106
IN
State/UT Code:03

Shipping Address :

Arshad khan
Arshad khan
Bh-10, sliet longowal, Sangrur
LONGOWAL, PUNJAB, 148106
IN
State/UT Code:03
Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number:407-9586603-0549136**Order Date:**03.08.2025**Invoice Number :**LKO1-351**Invoice Details :**UP-LKO1-1095185335-2526**Invoice Date :**03.08.2025

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Consistent 512 GB NVMe PCIe M.2 SSD 2280, 3D NAND with SLC Cache, Up to 2200MB/s, 5 Years Warranty B0C9JL794B (Consistent 512 GB NVMe)	₹2,277.97	₹0.00	1	₹2,277.97	18%	IGST	₹410.03	₹2,688.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹410.03	₹2,688.00

Amount in Words:**Two Thousand Six Hundred Eighty-eight only****For AV INFOLINE:****Authorized Signatory**

Whether tax is payable under reverse charge - No

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

Date: 2025.08.03 13:50:03 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

Billing Address :

Arshad khan
Arshad khan
Bh-10, sliet longowal, Sangrur
LONGOWAL, PUNJAB, 148106
IN

State/UT Code:03**PAN No:**AAICA3918J**GST Registration No:**29AAICA3918J1ZE**CIN No:**U51900KA2010PTC053234**Dynamic QR Code:****Shipping Address :**

Arshad khan
Arshad khan
Bh-10, sliet longowal, Sangrur
LONGOWAL, PUNJAB, 148106
IN

State/UT Code:03**Place of supply:**PUNJAB**Place of delivery:**PUNJAB**Order Number:**407-9586603-0549136**Order Date:**03.08.2025**Invoice Number :**POD-26-75255131**Invoice Details :**UP-LKO1-1044-2526**Invoice Date :**03.08.2025

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
TOTAL:							₹1.53	₹10.00

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
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