

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2025.09.12 15:48:22 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 :

Rounak Verma
Y-277 A Sector 12 Noida Ground Floor, Sector 12
Noida Uttar Pradesh
NOIDA, UTTAR PRADESH, 201301
IN

State/UT Code: 09

PAN No: AAICA3918J

GST Registration No: 29AAICA3918J1ZE

CIN No: U51900KA2010PTC053234

Shipping Address :

Rounak Verma
Rounak Verma
Y-277 A Sector 12 Noida Ground Floor, Sector 12
Noida Uttar Pradesh
NOIDA, UTTAR PRADESH, 201301
IN

State/UT Code: 09

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Invoice Number : MKT-174239514

Invoice Details : HR-DEL5-1044-2526

Invoice Date : 12.09.2025

Order Number: 171-1806389-7697922

Order Date: 10.09.2025

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: TQhuOOJz1Uk0upJeOYlwvYO8rj11UO1pPlh	Date & Time: 10/09/2025, 22:25:58 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
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

Sold By :

AV INFOLINE

* Rect/Killa Nos. 38//8/2 min, 192//22/1, 196//2/1/1, 37//15/1, 15/2,, Adjacent to Starex School, Village - Binola, National Highway -8, Tehsil - Manesar Gurgaon, Haryana, 122413
IN

Billing Address :

Rounak Verma

Y-277 A Sector 12 Noida Ground Floor, Sector 12 Noida Uttar Pradesh NOIDA, UTTAR PRADESH, 201301

IN

State/UT Code: 09

PAN No: BEDPP6338E

GST Registration No: 06BEDPP6338E1ZJ

Shipping Address :

Rounak Verma

Rounak Verma

Y-277 A Sector 12 Noida Ground Floor, Sector 12 Noida Uttar Pradesh NOIDA, UTTAR PRADESH, 201301

IN

State/UT Code: 09

Place of supply: UTTAR PRADESH

Place of delivery: UTTAR PRADESH

Order Number: 171-1806389-7697922

Order Date: 10.09.2025

Invoice Number : DEL5-3863

Invoice Details : HR-DEL5-1095185335-2526

Invoice Date : 12.09.2025

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Consistent 8 GB DDR3 1600 MHz Speed Laptop RAM (Single Channel-12800 Series) with 3 Years Replacement Warranty from Manufacturer B09JPDBQSL (Consistent 8 GB DDR3 1600 MHz Speed) Shipping Charges	₹592.37	₹0.00	1	₹592.37	18%	IGST	₹106.63	₹699.00
		₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00

TOTAL:

₹106.63 ₹699.00

Amount in Words:

Six Hundred Ninety-nine only

For AV INFOLINE:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuOOJz1Uk0upJeOYlwvYO8rj11UO1pPlh	Date & Time: 10/09/2025, 22:25:58 hrs	Invoice Value: 699.00	Mode of Payment: UPI
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