

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 :**Sumit goyal
Sarvodaya Child & ENT Clinic, SCO 20 First Floor,
Sai Market, Peermuchalla
ZIRAKPUR, PUNJAB, 140603
IN
State/UT Code: 03**PAN No:** BKJPK0436L
GST Registration No: 03BKJPK0436L1Z9**Shipping Address :**Sumit goyal
Dr Sumit Goyal
Flat No 206, GH 36 Arawali, Sector 20
PANCHKULA, HARYANA, 134117
IN**State/UT Code:** 06**Place of supply:** HARYANA
Place of delivery: HARYANA**Order Number:** 406-7964263-6742763**Invoice Number :** ATX1-56**Order Date:** 26.01.2026**Invoice Details :** PB-ATX1-2061431995-2526**Invoice Date :** 26.01.2026

Sl. No	Description	Unit Price	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 (fbaC_128GB_SATA_SSD) HSN:8571	₹1,897.46	1	₹1,897.46	18%	IGST	₹341.54	₹2,239.00
TOTAL:							₹341.54	₹2,239.00

Amount in Words:

Two Thousand Two Hundred Thirty-nine only

For Dreamy Corner:**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1NX1judSyQ4K7n0fQ6IW	Date & Time: 26/01/2026, 18:07:32 hrs	Invoice Value: 2,239.00	Mode of Payment: Credit Card
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Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2026.01.26 16:38:05 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 :
Sumit goyal
Sarvodaya Child & ENT Clinic, SCO 20 First Floor,
Sai Market, Peermuchalla
ZIRAKPUR, PUNJAB, 140603
IN
State/UT Code: 03

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

Shipping Address :
Sumit goyal
Dr Sumit Goyal
Flat No 206, GH 36 Arawali, Sector 20
PANCHKULA, HARYANA, 134117
IN
State/UT Code: 06
Place of supply: PUNJAB
Place of delivery: HARYANA
Invoice Number : MKT-436318986
Invoice Details : PB-ATX1-1044-2526
Invoice Date : 26.01.2026

Order Number: 406-7964263-6742763
Order Date: 26.01.2026

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: 1NX1judSyQ4K7n0fQ6IW	Date & Time: 26/01/2026, 18:07:32 hrs	Invoice Value: 5.00	Mode of Payment: Credit Card
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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

*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