

Sold By :
jimmy jose*
emerging technologies ground floor ,ceeyel tower
kokkala ,
THRISSUR, KERALA, 680021
IN**Billing Address :**Onkar Singh
470, Rau CAT Road, Rangwasa Square, Burhani
Colony
RAU, MADHYA PRADESH, 453331
IN
State/UT Code: 23**PAN No:** AMPPJ7780B
GST Registration No: 32AMPPJ7780B1Z0**Shipping Address :**Onkar Singh
Onkar Singh
470, Rau CAT Road, Rangwasa Square, Burhani
Colony
RAU, MADHYA PRADESH, 453331
IN**State/UT Code: 23****Place of supply:** MADHYA PRADESH
Place of delivery: MADHYA PRADESH**Order Number:** 402-6550259-3997153
Order Date: 27.01.2026**Invoice Number :** IN-4813
Invoice Details : KL-142201461-2526
Invoice Date : 27.01.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	100 pcs 100nF 50V MLCC Capacitor 0.1uF 104 20% B0BT88YRKG (10471) HSN:8536	₹83.90	1	₹83.90	18%	IGST	₹15.10	₹99.00
	Shipping Charges	₹76.27		₹76.27	18%	IGST	₹13.73	₹90.00
TOTAL:							₹28.83	₹189.00

Amount in Words:**One Hundred Eighty-nine only****For jimmy jose:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: Blsm0Nsl21g7VgyYGPRKjnjVUvOwBErE2k	Date & Time: 27/01/2026, 17:16:54 hrs	Invoice Value: 189.00	Mode of Payment: UPI
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Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2026.01.27 12:00:54 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 :

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470, Rau CAT Road, Rangwasa Square, Burhani
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IN
State/UT Code: 23

PAN No: AAICA3918J**GST Registration No:** 29AAICA3918J1ZE**CIN No:** U51900KA2010PTC053234**Shipping Address :**

Onkar Singh
Onkar Singh
470, Rau CAT Road, Rangwasa Square, Burhani
Colony
RAU, MADHYA PRADESH, 453331
IN
State/UT Code: 23

Place of supply: MADHYA PRADESH**Place of delivery:** MADHYA PRADESH**Order Number:** 402-6550259-3997153**Order Date:** 27.01.2026**Invoice Number :** MKT-437635195**Invoice Details :** KL-1044-2526**Invoice Date :** 27.01.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹0.17		₹0.17	18%	IGST	₹0.03	₹0.20
TOTAL:							₹0.03	₹0.20

Amount in Words:**Zero Point Two 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: Blsm0Nsl21g7VgyYGPRKjnjVUvOwBErE2k	Date & Time: 27/01/2026, 17:16:54 hrs	Invoice Value: 0.20	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

*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