

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

RETAILEZ PRIVATE LIMITED

*Shyama Properties Sales LLP Amta Industrial, , J.L No - 76, Khatian No. - LR 4083 & 4089, Islampur Gram Panchayat, P.S. Jagatballavpur Howrah, WEST BENGAL, 711401 IN Billing Address :

AYANTIKA DHAR 2/203A, Telephone Maidan

KATWA, WEST BENGAL, 713130

State/UT Code:19

PAN No: AALCR3173P

GST Registration No:19AALCR3173P1ZK

Dynamic QR Code:



Order Number:406-9522121-7448369

Order Date: 02.06.2025

Shipping Address: AYANTIKA DHAR AYANTIKA DHAR 2/203A, Telephone Maidan KATWA, WEST BENGAL, 713130

IN

State/UT Code:19

Place of supply:WEST BENGAL Place of delivery:WEST BENGAL

Invoice Number: SCUY-10743

Invoice Details: WB-SCUY-1931441115-2526

Invoice Date: 02.06.2025

SI.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Nilkamal SLEEP Lite Dual Comfort 5 Inch Mattress 10 Year Warranty Reversible Design Soft & Firm Sides Superior HD Foam Breathable Knitted Fabric Bed Mattress Single Size (78 x 36 x 5) B0986PNFJ2 (B0986PNFJ2) HSN:94042990				9%	CGST		₹4,415.00
TC	₹672.48	₹4.415.00						

Amount in Words:

Four Thousand Four Hundred Fifteen only

For RETAILEZ PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

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

Date: 2025.06.02 15:11:44 UTC

Sold By:

Amazon Seller Services Private Limited *#26/1, Brigade Gateway, 8th Floor., Dr Rajkumar Road, Malleshwaram West Bangalore, Karnataka – 560055 IN

PAN No:AAICA3918J GST Registration No:29AAICA3918J1ZE

CIN No:U51900KA2010PTC053234

Dynamic QR Code:



Order Number: 406-9522121-7448369

Order Date: 02.06.2025

Billing Address: AYANTIKA DHAR AYANTIKA DHAR 2/203A, Telephone Maidan KATWA, WEST BENGAL, 713130 IN

State/UT Code:19

Shipping Address: AYANTIKA DHAR AYANTIKA DHAR 2/203A, Telephone Maidan KATWA, WEST BENGAL, 713130

State/UT Code:19

IN

Place of supply:WEST BENGAL Place of delivery:WEST BENGAL Invoice Number :POD-26-6464750 Invoice Details :WB-SCUY-1044-2526

Invoice Date: 02.06.2025

SI. No	Description	Unit Price Qty No		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