



Tax Invoice

(Original for Recipient)

Amazon Seller Services Private Limited
8th Floor, Brigade Gateway, World Trade
Center, No.26/1, Dr Rajkumar Road,
Malleshwaram(W), Bangalore, Karnataka –
560055, IN
Website: www.amazon.in

Invoice Date: 31/07/2020
Invoice Number: ADS-2021-94058

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

Bill to

Name: Blacktie Ecom Pvt Ltd

Address: 305C , IIIRD FLOOR, IRIS TECH PARK , SECTOR 48, GURUGRAM, HARYANA, 122018, IN

Place of Supply: HARYANA

State/UT Code: 06

GSTIN: 06AAHCB3830F1Z0

SI No	Category of Service	Description of Service	Tax Rate	Amount
1.	998365	Sale of space for advertisement on amazon.in		INR 419.60
		IGST	18.00%	INR 75.53
		Total:		INR 495.13

Subtotal of fees amount	INR 419.60
Subtotal for IGST	INR 75.53
Subtotal of GST amount	INR 75.53
Total Invoice amount	INR 495.13

Whether tax is payable under reverse charge - No

Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
02/07/2020	998365	Sale of space for advertisement on amazon.in		INR 419.60	
		IGST	18.00%		INR 75.53
		Total		INR 419.60	INR 75.53

Please note that this invoice is not a demand for payment.

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)