

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Signature valid Digitally signed by DS AMAZON SELLET SERVICES PRIVATE LIMITED 6
Date: 2025.05.31 22:49:56 UTC

Sold By:

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

**Billing Address:** 

Gokul

144/80 gandhi road nadupet gudiyatham GUDIYATHAM, TAMIL NADU, 632602

State/UT Code: 33

PAN No: AAICA3918J

Order Date: 31.05.2025

**GST Registration No: 29AAICA3918J1ZE** CIN No: U51900KA2010PTC053234

Order Number: 406-1937132-3145118

**Shipping Address:** 

Gokul

Gokul

144/80 gandhi road nadupet gudiyatham GUDIYATHAM, TAMIL NADU, 632602

State/UT Code: 33

Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Invoice Number: MKT-2130874

Invoice Details: TN-MAA4-1044-2526

Invoice Date: 01.06.2025

SI. 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:	Date & Time: 31/05/2025, 23:44:49	Invoice Value:	Mode of Payment:
BlslzbEzkiSV8d8MhJMgGl8sOoAFAYKO94e	hrs	5.00	UPI

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



## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

**COCOBLU RETAIL LIMITED** 

\* No. 1/B, IndoSpace Logistics Park, Puduvoyal, Durainallur Village, Ponneri Taluk Thiruvalluvar, Tamil Nadu, 601206 IN **Billing Address:** 

Gokul

144/80 gandhi road nadupet gudiyatham GUDIYATHAM, TAMIL NADU, 632602

IN

State/UT Code: 33

PAN No: AAJCC8517E

Order Date: 31.05.2025

**GST Registration No: 33AAJCC8517E1ZS** 

Order Number: 406-1937132-3145118

**Shipping Address:** 

Gokul

Gokul

144/80 gandhi road nadupet gudiyatham GUDIYATHAM, TAMIL NADU, 632602

IN

State/UT Code: 33

Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Invoice Number: MAA4-965214

Invoice Details: TN-MAA4-1271137075-2526

Invoice Date: 01.06.2025

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Jkobi Back Cover Case for Vivo V7 Plus (Matte Finish Silicone with Inside Fiber Cloth)   B0DJJTQV87 ( B0DJJTQV87 ) HSN:39269099	₹125.42						₹148.00
	Shipping Charges	₹33.90		₹33.90	9%	SGST CGST SGST		₹40.00
TOTAL:							₹28.68	₹188.00

Amount in Words:

One Hundred Eighty-eight only

For COCOBLU RETAIL LIMITED:

Simily-

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 31/05/2025, 23:44:49	Invoice Value:	Mode of Payment:
BlslzbEzkiSV8d8MhJMgGl8sOoAFAYKO94e	hrs	188.00	UPI