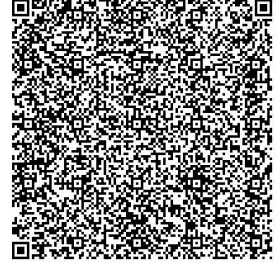


IRN/QR Code:



Payment due within 30 days of Invoice date

Invoice Number : IN-57391

Invoice Date : 02.07.2025

Sold By :

Amazon Wholesale (India) Private Limited
16th, 27th Floor, World Trade Centre, Brigade
Gateway, 26/1, Dr. Rajkumar Road, Malleswaram
West, Bengaluru
BENGALURU URBAN, KARNATAKA, 560055
IN

Billing Address :

Koenig Solutions Pvt Ltd
2nd & 3rd Floor, No. 39, 8th Main Koramangala 4th
Block, Bengaluru, KA, 560034
IN

GST Registration No: 29AABCK9007D1ZO

State/UT Code: 29

PAN No: AAMCA0671Q

GST Registration No: 29AAMCA0671Q1ZO

CIN No: U51101DL2013FTC259251

Shipping Address :

Koenig Solutions Pvt Ltd
Aswani Prasannakumar Sudha
5087, 8th flooring 5, Shobha Dream Acres,
Panathur Main Road, Off, Outer Ring Rd, Balagere
BENGALURU, KARNATAKA, 560087
IN

State/UT Code: 29

GST Registration No: 29AABCK9007D1ZO

Place of supply: KA

Place of delivery: KARNATAKA

Ship From :

RetailEZ Pvt Ltd Business
Sr No..43,44,45,46 Madanahatti, Venkatapura(V),
Sr No.118/1A, 118/1B, 118/2, 119/1, 119/2,,
Marasandra(V), Malur(T), Kolar(D)
Bangalore, KARNATAKA, 563160
IN

Customer Invoice Delivery Address :

Koenig Solutions Pvt Ltd
B-39 KLJ Complex Moti Nagar
New Delhi, DL, 110015
IN

Document Reference: KA-135310691-2526

Order Number: 171-9941790-6804355

Order Date: 02.07.2025

Account #: A3VO09Y64H50UT

Tax amounts mentioned on this invoice are not payable under reverse charge.

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Green Soul Mekong Engineered Wood Study Table (Wood Black Color) Computer Desk, Office Table for Students, Adults, Professionals 3 Shelves 3 Year Warranty Installation Provided B0C8GJCRZ5 (B0C8GJCRZ5) HSN:94031090	₹3,211.86	1	₹3,211.86	9%	CGST	₹289.07	₹3,790.00
					9%	SGST	₹289.07	
TOTAL:							₹578.14	₹3,790.00
Amount in Words: Three Thousand Seven Hundred Ninety only								
For Amazon Wholesale (India) Private Limited:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

Please make payment to

Bank Name - HSBC Bank
Account Name - AMAZON SELLER SERVICES PVT. LTD.
Account Number - 126100160590
Account Type - Current Account
IFSC - HSBC0560002

Invoice Number - IN-57391

Please mention the Invoice Number while making bank transfer using NEFT/RTGS/IMPS

-Or-

Email the Invoice Number, payment amount and your account number to ab-in-remittance@amazon.in

Tax amounts mentioned on this invoice are not payable under reverse charge.