

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

VIP INDUSTIRES LIMITED

*Survey No 79, 80 and 94, Tonachinakuppe Village, Kasaba, Hobli, Nelamangala, Bengaluru Rural. Karnataka Bangalore, Karnataka, 562123 IN

Billing Address: Mahesh

KARNATAKA BANK LTD KAVERI COMPLEX KURNAD MUDIPU, mudipu mudipu, KARNATAKA, 574153

Mahesh

State/UT Code:29

Shipping Address:

PAN No: AAACV0177G

Order Date: 18.10.2025

GST Registration No:29AAACV0177G1ZB

Order Number: 408-9073780-9656321

Dynamic QR Code:



Mahesh Vivekananda College of Engimeering and technology, Nehru Nagar Puttur, KARNATAKA, 574203

State/UT Code:29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: XGWQ-91650

Invoice Details: KA-XGWQ-176707071-2526

Invoice Date: 18.10.2025

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Skybags String 15L Casual Daypack Backpack with Drawstring Compartment - Navy B0D8V1XD6Z (BPSTDP3ENVY) HSN:42021290	₹195.76			₹391.52		CGST		₹462.00
						9%	SGST	₹35.24	
	Shipping Charges	₹50.00	-₹50.00		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
2	Skybags Evo 3 Compartment Laptop Backpack Black & Grey, 18 Liter B0CJ44TQYK (LPBPEVOEBGY) HSN:42021250	₹427.96	₹0.00	1	₹427.96	9%	CGST	₹38.52	₹505.00
						9%	SGST	₹38.52	
	Shipping Charges	₹50.00	-₹50.00		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:									₹ი67 იი

Amount in Words:

Nine Hundred Sixty-seven only

For VIP INDUSTIRES LIMITED:



Authorized Signatory



Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Digitally signed by DS AMAZON SELLES SERVICES PRIVATE LIMITED 6 Date: 2025.10.17 22:30:40 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: 408-9073780-9656321

Order Date: 18.10.2025

Billing Address:

Mahesh Mahesh

Vivekananda College of Engimeering and technology, Nehru Nagar

> Puttur, KARNATAKA, 574203 IN

State/UT Code:29

Shipping Address:

Mahesh Mahesh

Vivekananda College of Engimeering and technology, Nehru Nagar Puttur, KARNATAKA, 574203

State/UT Code:29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: POD-26-163615492 Invoice Details: KA-XGWQ-1044-2526

Invoice Date: 18.10.2025

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cash/Pay on Delivery fee:	₹0.19		₹0.19	9%	CGST	₹0.02	₹0.23
					9%	SGST	₹0.02	
	Cash/Pay on Delivery fee:	₹0.18		₹0.18	9%	CGST	₹0.02	₹0.22
					9%	SGST	₹0.02	
2	Cash/Pay on Delivery fee:	₹0.39		₹0.39	9%	CGST	₹0.03	₹0.45
					9%	SGST	₹0.03	
TOTAL	:	₹0.14	₹0.00					

Amount in Words: Zero Point Nine 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