

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

Date: 2025.10.24 05:00:33 UTC
Reason: Invoice

Sold By :

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

Billing Address :

Mahesh
Mahesh
Vivekananda College of Engineering and
technology, Nehru Nagar
Puttur, KARNATAKA, 574203
IN
State/UT Code:29

PAN No:AAICA3918J**GST Registration No:**29AAICA3918J1ZE**CIN No:**U51900KA2010PTC053234**Dynamic QR Code:****Shipping Address :**

Mahesh
Mahesh
Vivekananda College of Engineering and
technology, Nehru Nagar
Puttur, KARNATAKA, 574203
IN
State/UT Code:29

Place of supply:KARNATAKA**Place of delivery:**KARNATAKA**Order Number:**408-5991925-4085909**Order Date:**18.10.2025**Invoice Number :**POD-26-169221557**Invoice Details :**KA-BLR7-1044-2526**Invoice Date :**24.10.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cash/Pay on Delivery fee:	₹0.50		₹0.50	9%	CGST	₹0.05	₹0.60
					9%	SGST	₹0.05	
TOTAL:							₹0.10	₹0.60

Amount in Words:**Zero Point Six 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

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

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Sold By :

COCOBLU RETAIL LIMITED

*Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :

Mahesh
KARNATAKA BANK LTD KAVERI COMPLEX
KURNAD MUDIPU, mudipu
mudipu, KARNATAKA, 574153
IN
State/UT Code:29

PAN No:AAJCC8517E**GST Registration No:**29AAJCC8517E1ZH**Dynamic QR Code:****Shipping Address :**

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

State/UT Code:29

Place of supply:KARNATAKA

Place of delivery:KARNATAKA

Order Number:408-5991925-4085909**Order Date:**18.10.2025**Invoice Number :**BLR7-4960324**Invoice Details :**KA-BLR7-1271137075-2526**Invoice Date :**24.10.2025

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	DOMS Art Gear KIT B0CRDXSDQH (B0CRDXSDQH) HSN:96099090	₹485.60	-₹24.28	1	₹461.32	9%	CGST	₹41.51	₹544.35
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹83.03	₹544.35

Amount in Words:

Five Hundred Forty-four Point Three Five only

For COCOBLU RETAIL LIMITED:**Authorized Signatory**

Whether tax is payable under reverse charge - No