

Signature valid  
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6  
Date: 2025.10.04 13:16:06 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

**PAN No:** AAICA3918J

**GST Registration No:** 29AAICA3918J1ZE

**CIN No:** U51900KA2010PTC053234

**Billing Address :**

Manibala Veeramalai  
2, Old Hospital Street ,Bangala thottam ,  
Mudaliarpet  
PUDUCHERRY, PUDUCHERRY, 605004  
IN

**State/UT Code:** 34

**Shipping Address :**

Manibala Veeramalai  
Manibala Veeramalai  
2, Old Hospital Street ,Bangala thottam ,  
Mudaliarpet  
PUDUCHERRY, PUDUCHERRY, 605004  
IN

**State/UT Code:** 34

**Place of supply:** PUDUCHERRY

**Place of delivery:** PUDUCHERRY

**Invoice Number :** IBD-26-8501838

**Invoice Details :** TG-1044-2526

**Invoice Date :** 04.10.2025

**Order Number:** 402-6098222-4533140

**Order Date:** 04.10.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Offer Processing Fees	₹18.27		₹18.27	18%	IGST	₹3.29	₹21.56
<b>TOTAL:</b>							<b>₹3.29</b>	<b>₹21.56</b>

**Amount in Words:**

Twenty-one Point Five Six only

**For Amazon Seller Services Private Limited:**

**Authorized Signatory**

(1) Service Accounting Code: 998399

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 1113IL8oBvqCWJUVAC5wLjj8F	<b>Date &amp; Time:</b> 04/10/2025, 18:18:29 hrs	<b>Invoice Value:</b> 21.56	<b>Mode of Payment:</b> Promotion
<b>Payment Transaction ID:</b> 1GNrsfW8pYdH2MtqbpeU	<b>Date &amp; Time:</b> 04/10/2025, 18:18:21 hrs		<b>Mode of Payment:</b> Debit Card

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

**Sold By :**

Bedeck Woods Private Limited

\* Bedeck Woods Private Limited, 8-122/16/1,  
 Survey No. 627, Devarayamjal, Kompally  
 Hyderabad, TELANGANA, 500014  
 IN

**Billing Address :**

Manibala Veeramalai  
 2, Old Hospital Street ,Bangala thottam ,  
 Mudaliarpet  
 PUDUCHERRY, PUDUCHERRY, 605004  
 IN

**State/UT Code:** 34

**PAN No:** AAGCB7748F

**GST Registration No:** 36AAGCB7748F1ZH

**Shipping Address :**

Manibala Veeramalai  
 Manibala Veeramalai  
 2, Old Hospital Street ,Bangala thottam ,  
 Mudaliarpet  
 PUDUCHERRY, PUDUCHERRY, 605004  
 IN

**State/UT Code:** 34

**Place of supply:** PUDUCHERRY

**Place of delivery:** PUDUCHERRY

**Invoice Number :** IN-55451

**Invoice Details :** TG-169324281-2526

**Invoice Date :** 04.10.2025

**Order Number:** 402-6098222-4533140

**Order Date:** 04.10.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	DeckUp Giona Engineered Wood Study Table and Office Desk (Dark Wenge, Matte Finish)   B079FB4XK9 (WT0002_Dark_Wenge ) HSN:94035090	₹2,965.25	1	₹2,965.25	18%	IGST	₹533.75	₹3,499.00
<b>TOTAL:</b>								₹533.75 ₹3,499.00

**Amount in Words:**

Three Thousand Four Hundred Ninety-nine only

**For Bedeck Woods Private Limited:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 1113IL8oBvqCWJUVAC5wLjj8F	<b>Date &amp; Time:</b> 04/10/2025, 18:18:29 hrs	<b>Invoice Value:</b> 3,499.00	<b>Mode of Payment:</b> Promotion
<b>Payment Transaction ID:</b> 1GNrsfW8pYdH2MtqbpeU	<b>Date &amp; Time:</b> 04/10/2025, 18:18:21 hrs		<b>Mode of Payment:</b> Debit Card