

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

RETAILEZ PRIVATE LIMITED

*Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane BHIWANDI, MAHARASHTRA, 421302 IN **Billing Address:**

Nihal

214,Block D,Gate no.-1, Rajiv Gandhi institute of petroleum technology

JAIS, UTTAR PRADESH, 229305

IN

State/UT Code:09

PAN No: AALCR3173P

Order Date: 26.05.2025

GST Registration No:27AALCR3173P1ZN

Order Number: 171-7537622-8804345

Dynamic QR Code:

Shipping Address:

Nihal

Nihal

D-449, Nandgram, Ashram road GHAZIABAD, UTTAR PRADESH, 201003

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State/UT Code:09

Place of supply:UTTAR PRADESH Place of delivery:UTTAR PRADESH

Invoice Number: BOM7-434406

Invoice Details: MH-BOM7-1931441115-2526

Invoice Date: 26.05.2025

SI. No	II)escription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	HAVELLS Fabio 1250 W Steam Iron with Teflon Coated Sole Plate, Vertical & Horizontal Ironing & 2 Years Warranty. (Blue) B07MHJ2YNP (B07MHJ2YNP) HSN:85164000	₹931.36							₹1,099.00
	Shipping Charges	₹50.00	-₹50.00		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹167.64	₹1,099.00

Amount in Words:

One Thousand Ninety-nine only

For RETAILEZ PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

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

Date: 2025.05.26 10:26:19 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 :

Nihal Nihal

D-449,Nandgram, Ashram road GHAZIABAD, UTTAR PRADESH, 201003

State/UT Code:09

PAN No: AAICA3918J

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

Dynamic QR Code:



Order Number:171-7537622-8804345

Order Date: 26.05.2025

Shipping Address:

Nihal

Nihal

D-449, Nandgram, Ashram road GHAZIABAD, UTTAR PRADESH, 201003

IN

State/UT Code:09

Place of supply:UTTAR PRADESH Place of delivery:UTTAR PRADESH

Invoice Number: BOM7-1961077
Invoice Details: MH-BOM7-1044-2526

Invoice Date: 26.05.2025

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cash/Pay on Delivery fee:	₹8.47		₹8.47	18%	IGST	₹1.53	₹10.00
TOTAL	:						₹1.53	₹10.00

Amount in Words:

Ten 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