

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

IN

RETAILEZ PRIVATE LIMITED

Billing Address:

Karn gupta

*Building No. 5, BGR Warehousing Complex, Near 604 buniyad building, Yeshodham, goregaon east Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane

BHIWANDI, MAHARASHTRA, 421302

State/UT Code:27

PAN No: AALCR3173P

Order Date: 10.06.2025

GST Registration No:27AALCR3173P1ZN

Order Number: 407-2126009-5587507

Dynamic QR Code:

Shipping Address:

Karn gupta

Karn gupta

604 buniyad building, Yeshodham, goregaon east

MUMBAI, MAHARASHTRA, 400063

MUMBAI, MAHARASHTRA, 400063

IN

IN

State/UT Code:27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number: BOM7-556301

Invoice Details: MH-BOM7-1931441115-2526

Invoice Date: 10.06.2025

SI.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Nivia Carbonite 7.0 Football Stud for Men, TPU Sole with Synthetic Leather Upper, Die Cut Lightweight Insole, Ideal for Soft and Hard Grassy Ground Surfaces- UK08(Mid Blue) B0DPMXBMZK (B0DPMXBMZK) HSN:64041190	₹682.14			6%	CGST		₹764.00
TOTAL ·								₹764.00

Amount in Words:

Seven Hundred Sixty-four 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: 2025.06.10 12:27:36 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:**

Karn gupta Karn gupta

604 buniyad building, Yeshodham, goregaon east MUMBAI, MAHARASHTRA, 400063

IN

State/UT Code:27

PAN No: AAICA3918J

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

Dynamic QR Code:



Order Number: 407-2126009-5587507

Order Date: 10.06.2025

Shipping Address:

Karn gupta Karn gupta

604 buniyad building, Yeshodham, goregaon east MUMBAI, MAHARASHTRA, 400063

IN

State/UT Code:27

Place of supply:MAHARASHTRA Place of delivery:MAHARASHTRA

Invoice Number: POD-26-14122559
Invoice Details: MH-BOM7-1044-2526

Invoice Date: 10.06.2025

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cash/Pay on Delivery fee:	₹5.93		₹5.93	18%	IGST	₹1.07	₹7.00
TOTAL	:						₹1.07	₹7.00

Amount in Words:

Seven 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