

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Mannat Boutique & Fashion

*Plot no. 37, raj nagar 1,, Rampura Road, sanganer, Near New Rajasthan Public School JAIPUR, RAJASTHAN, 302029

IN

Billing Address:

Karn gupta

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

IN

State/UT Code:27

PAN No:CPFPB5449Q

GST Registration No:08CPFPB5449Q1ZC

Dynamic QR Code:



Order Number: 407-9096405-7570728

Order Date: 28.05.2025

Shipping Address:

Karn gupta

Karn gupta

604 buniyad building, Yeshodham, goregaon east

MUMBAI, MAHARASHTRA, 400063

State/UT Code:27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number: IN-66

Invoice Details: RJ-127874073-2526

Invoice Date: 28.05.2025

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Cotton Khadi Kurta Embroidered Pant & Chanderi Dupptta Set for Women Brown B0F3CWTK83 (Mnnt-Btq-Coffee Color Suit Set-XL) HSN:6103							₹1,399.00
TOTAL:								₹1.300.00

Amount in Words:

One Thousand Three Hundred Ninety-nine only

For Mannat Boutique & Fashion:

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: 2025.05.28 02:52:22 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: 407-9096405-7570728

Order Date: 28.05.2025

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 :IN-19241060 Invoice Details :RJ-1044-2526 Invoice Date :28.05.2025

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