

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

DesignX India

Plot No 2, Green Avenue, Govindpuram, GHAZIABAD, UTTAR PRADESH, 201013

IN

PAN No: EYPPB6159A

Order Date: 04.09.2025

GST Registration No: 09EYPPB6159A1ZC

Order Number: 406-7617991-8999521

Billing Address:

vaibhav Rawat

C/181, street no.-7, 4th floor neighbour of shiva

dental, Delhi, bhajanpura

NEW DELHI, DELHI, 110053

State/UT Code: 07

Shipping Address:

vaibhav Rawat vaibhav Rawat

C/181, street no.-7, 4th floor neighbour of shiva

dental, Delhi, bhajanpura

NEW DELHI, DELHI, 110053

State/UT Code: 07

Place of supply: DELHI Place of delivery: DELHI

Invoice Number: IN-1825

Invoice Details: UP-1962543405-2526

Invoice Date: 04.09.2025

SI.	II)escrintion	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Jujutsu Kaisen Ryomen Sukuna Unisex Printed Regular Fitted Black T Shirt for Men & Women(Small) B0C7LGCTVN (B2-WMZC-LPNC) HSN:610990	₹475.24	l					₹499.00
TC		₹23.76	₹499.00					

Amount in Words:

Four Hundred Ninety-nine only

For DesignX India:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: UziwnWOejP5zoSbWTiGU Date & Time: 04/09/2025. 00:17:26 hrs Invoice Value: 499.00 Mode of Payment: Card



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Signature valid
Digitally signed by DS AMAZON SELLET SERVICES PRIVATE LIMITED 6
Date: 2025.09.03 18:51:36 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

Order Number: 406-7617991-8999521

Billing Address:

vaibhav Rawat

C/181, street no.-7, 4th floor neighbour of shiva dental, Delhi, bhajanpura

NEW DELHI, DELHI, 110053

State/UT Code: 07

Shipping Address:

vaibhav Rawat vaibhav Rawat

C/181, street no.-7, 4th floor neighbour of shiva

dental, Delhi, bhajanpura

NEW DELHI, DELHI, 110053

IN

State/UT Code: 07

Place of supply: DELHI Place of delivery: DELHI

Invoice Number: MKT-159739344

Invoice Details: UP-1044-2526

Invoice Date: 04.09.2025

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹1.19		₹1.19	18%	IGST	₹0.21	₹1.40
TOTAL	:	₹0.21	₹1.40					

Amount in Words:

One Point Four only

Order Date: 04.09.2025

For Amazon Seller Services Private Limited:

Authorized Signatory

(1) Service Accounting Code: 998319

Whether tax is payable under reverse charge - No

Payment Transaction ID: UziwnWOejP5zoSbWTiGU Date & Time: 04/09/2025, 00:17:26 hrs Invoice Value: 1.40 Mode of Payment: 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