

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Signature valid
Digitally signed by DS AMAZON SELLET SERVICES PRIVATE LIMITED 6
Date: 2025.10.07 22:15:21 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: 403-8765727-0554757

Billing Address:

KORABOINA Sumith Sai

HNO: 16-3-835/B/4/2 Ekashila Nagar, Fort Road,

Warangal

WARANGAL, TELANGANA, 506002

IN

State/UT Code: 36

**Shipping Address:** 

KORABOINA Sumith Sai

KORABOINA Sumith Sai

HNO: 16-3-835/B/4/2 Ekashila Nagar, Fort Road,

Warangal

WARANGAL, TELANGANA, 506002

IN

State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Invoice Number: MKT-229118918
Invoice Details: TG-SHYH-1044-2526

Invoice Date: 08.10.2025

SI. No **Unit Price** Description Qty **Net Amount** Tax Rate Tax Type **Tax Amount Total Amount** Marketplace Fees 18% **IGST** ₹2.84 ₹2.84 ₹0.51 ₹3.35 TOTAL: ₹0.51 ₹3.35

Amount in Words:

Order Date: 07.10.2025

Three Point Three Five only

For Amazon Seller Services Private Limited:

**Authorized Signatory** 

(1) Service Accounting Code: 998319

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 07/10/2025, 23:44:37	Invoice Value:	Mode of Payment:
i93r3Wr97dQ9hPih3efsgFtZid0EwJMOJKf	hrs	3.35	UPI

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



## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

RETAILEZ PRIVATE LIMITED

\* ESR GMR logistics park, Shed no 3, RGIA , Shamshabad , Rangareddy District Hyderabad, Telangana, 500108 IN Billing Address:

KORABOINA Sumith Sai

HNO: 16-3-835/B/4/2 Ekashila Nagar, Fort Road,

Warangal

WARANGAL, TELANGANA, 506002

IN

State/UT Code: 36

PAN No: AALCR3173P

Order Date: 07.10.2025

**GST Registration No:** 36AALCR3173P1ZO

Order Number: 403-8765727-0554757

**Shipping Address:** 

KORABOINA Sumith Sai

KORABOINA Sumith Sai

HNO: 16-3-835/B/4/2 Ekashila Nagar, Fort Road,

Warangal

WARANGAL, TELANGANA, 506002

IN

State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Invoice Number: SHYH-116607

Invoice Details: TG-SHYH-1931441115-2526

**Invoice Date:** 08.10.2025

SI.	II) Ascription	Unit Price	Qty		Tax Rate			Total Amount
1	Green Soul Venue Study Table for Home & Office, Under-Desk Storage Shelf, Drawer & Cabinet, IS-3087 Engineered Wood, Computer/Writing Desk for Adults & Students, Rolex Brown, 3 Year Warranty   B0BQ3GPJW9 ( B0BQ3GPJW9 ) HSN:94033090				9%		₹456.86 ₹456.86	₹5,990.00
TOTAL:						.,	₹5,990.00	

Amount in Words:

Five Thousand Nine Hundred Ninety only

For RETAILEZ PRIVATE LIMITED:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

 Payment Transaction ID:
 Date & Time: 07/10/2025, 23:44:37
 Invoice Value:
 Mode of Payment:

 i93r3Wr97dQ9hPih3efsgFtZid0EwJMOJKf
 hrs
 5,990.00
 UPI