

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

KAY KAY OVERSEAS CORPORATION

Orange City Logistics Park, Warehouse No. 4, Village- Gumgoan, Outer Ring Road NAGPUR, MAHARASHTRA, 440018

IN

**Billing Address:** 

KORABOINA Sumith Sai

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

Warangal

WARANGAL, TELANGANA, 506002

State/UT Code: 36

PAN No: AACFK0693D

Order Date: 07.10.2025

GST Registration No: 27AACFK0693D1ZJ

Order Number: 403-9960141-3864335

**Shipping Address:** 

KORABOINA Sumith Sai

KORABOINA Sumith Sai

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

Warangal

WARANGAL, TELANGANA, 506002

State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Invoice Number: NAX1-82727

Invoice Details: MH-NAX1-1306066635-2526

Invoice Date: 08.10.2025

SI.	II) Ascription	Unit Price	Discount	Qty	Net Amount	Tax Rate			Total Amount
1	EvoFox Katana X2 TKL Mechanical Gaming Keyboard   3Pin Replaceable Clicky Blue Switches, Dynamic Backlighting, All Keys AntiGhosting, Volume Knob, Copilot, Xbox Gamebar, Screenshot & More (Black)   B0DDV1GWP7 (B0DDV1GWP7) HSN:84716040	₹1,397.46	₹0.00	1	₹1,397.46	18%	IGST	₹251.54	₹1,649.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:							₹251.54	₹1.640.00	

Amount in Words:

One Thousand Six Hundred Forty-nine only

For KAY KAY OVERSEAS CORPORATION:

Jas Great

**Authorized Signatory** 

₹251.54 ₹1,649.00

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 1 649 00



## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Signature valid
Digitally signed by DS AMAZON SELLET SERVICES PRIVATE LIMITED 6
Date: 2025.10.08 12:39:53 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: 403-9960141-3864335

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-230509482
Invoice Details: MH-NAX1-1044-2526

Invoice Date: 08.10.2025

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹0.81		₹0.81	18%	IGST	₹0.14	₹0.95
TOTAL	:						₹0.14	₹0.95

## Amount in Words:

**Zero Point Nine Five only** 

Order Date: 07.10.2025

For Amazon Seller Services Private Limited:

**Authorized Signatory** 

(1) Service Accounting Code: 998319

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 07/10/2025, 23:44:37	Invoice Value:	Mode of Payment:
i93r3Wr97dQ9hPih3efsgFtZid0EwJMOJKf	hrs	0.95	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