

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

RETAILEZ PRIVATE LIMITED

* Sri Aditya industrial Logistics Parks Private Limited, Survey Nos 1,2,4,7,8,9,10,11,12 of Baswapur Village,, Survey No 245 of Kothur Village,Mulugu Mandal Hyderabad, TELANGANA, 502336 IN

PAN No: AALCR3173P

Order Date: 19.10.2025

GST Registration No: 36AALCR3173P1ZO

Order Number: 403-1806321-9993911

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

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State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Invoice Number: SHTX-17467

Invoice Details: TG-SHTX-1931441115-2526

Invoice Date: 21.10.2025

SI	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type		Total Amount
1	Green Soul Jupiter Superb (2024 Edition) Ergonomic Mesh Office Chair for Work 3 Year Warranty Multi-Lock Synchro Tilt Recline Mechanism 2D Armrest Adjustable Lumbar High Back Black B0987V3K22 (B0987V3K22) HSN:94033090	₹6,516.94			9%		₹586.53	₹7,690.00
TOTAL:								₹7,690.00

Amount in Words:

Seven Thousand Six Hundred Ninety only

For RETAILEZ PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

 Payment Transaction ID:
 Date & Time: 19/10/2025, 08:43:09 hrs
 Invoice Value: 7,690.00
 Mode of Payment: UPI



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Signature valid
Digitally signed by DS AMAZON SELLET SERVICES PRIVATE LIMITED 6
Date: 2025.10.21 11:19:11 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: 403-1806321-9993911

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-257633938
Invoice Details: TG-SHTX-1044-2526

Invoice Date: 21.10.2025

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹4.24		₹4.24	18%	IGST	₹0.76	₹5.00
TOTAL	:						₹0.76	₹5.00

Amount in Words:

Order Date: 19.10.2025

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: i93r3Z9dP7FfbikPDVuCUNPfqayhKhM1vFw	Date & Time: 19/10/2025, 08:43:09	Invoice Value: 5.00	Mode of Payment:
1931329dF7FIDIKEDVUCONFIQYITKIIIVITYFW	hrs	5.00	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