

Sold By :

Sunshine Gifts and Stationers

* Sunshine Gifts and Stationers, Leather, Complex, Himalaya Hall Of Residence address Boy's Hostel,
 Near Rabro Sports, Jalandhar,
 Jalandhar, Punjab, 144021
 IN

Billing Address :

Sahasransu Acharjya

CUPGS, BPU,
 ROURKELA, ODISHA, 769015
 IN

State/UT Code: 21

PAN No: BIRPK3834J

GST Registration No: 03BIRPK3834J1Z1

Shipping Address :

Sahasransu Acharjya

Prajukta Mahapatra

Tara Tarini Junction near Tanvi Public School,
 POST: Ranajhali, P. S. Purusottampur
 PURUSOTTAMPUR, ODISHA, 761018

IN

State/UT Code: 21

Place of supply: ODISHA

Place of delivery: ODISHA

Invoice Number : ZNW6-33860

Invoice Details : PB-ZNW6-145245691-2526

Invoice Date : 16.08.2025

Order Number: 408-0742664-5565146

Order Date: 15.08.2025

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Toyshine Marry's Home Sweet Dream DIY Doll House with 2 Compartment and Furniture Accessories B097F3ZWS3 (LW0353) HSN:95030030 Shipping Charges	₹374.11	₹0.00	1	₹374.11	12%	IGST	₹44.89	₹419.00
TOTAL:									₹44.89 ₹419.00

Amount in Words:

Four Hundred Nineteen only

For Sunshine Gifts and Stationers:

Rohit Khanna.

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r3M8iyJE1qNd2CADw8yNkX1DBHmQRBmf	Date & Time: 15/08/2025, 22:51:22 hrs	Invoice Value: 419.00	Mode of Payment: UPI
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Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2025.08.15 21:22:08 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: 408-0742664-5565146
Order Date: 15.08.2025

Billing Address :
Sahasransu Acharjya
Himalaya Hall Of Residence address Boy's Hostel,
CUPGS, BPU,
ROURKELA, ODISHA, 769015
IN

State/UT Code: 21

Shipping Address :
Sahasransu Acharjya
Prajukta Mahapatra
Tara Tarini Junction near Tanvi Public School,
POST: Ranajhali, P. S. Purusottampur
PURUSOTTAMPUR, ODISHA, 761018
IN

State/UT Code: 21

Place of supply: ODISHA
Place of delivery: ODISHA

Invoice Number : MKT-129608068

Invoice Details : PB-ZNW6-1044-2526

Invoice Date : 16.08.2025

Sl. 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:

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: i93r3M8iyJE1qNd2CADw8yNkX1DBHmQRBmf	Date & Time: 15/08/2025, 22:51:22 hrs	Invoice Value: 5.00	Mode of Payment: UPI
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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