



Credit Note

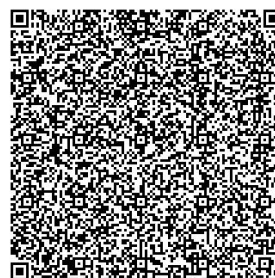
(Original for Recipient)

Credit Note Date: 31/12/2022

Credit Note Number:

KA-C-23-1096892

IRN/QR Code:



Amazon Seller Services Private Limited
8th Floor, Brigade Gateway, World Trade
Center, No.26/1, Dr Rajkumar Road,
Malleshwaram(W), Bangalore, Karnataka –
560055, IN
Website: www.amazon.in

PAN No: AAICA3918J

GST Tax Registration No: 29AAICA3918J1ZE

CIN No: U51900KA2010PTC053234

Bill to

Name: KONTAK COMFORTS PVT LTD

Address: *Jeevandhara, Sai Nagar, Burudgaon Road, AHMADNAGAR, MAHARASHTRA, 414001, IN

Place of Supply: MAHARASHTRA

State/UT Code: 27

GSTIN: 27AAACK9735B1ZM

Reason for Credit: Fee Adjustment

SI No	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Amount
1.	KA-2223-1124047	08-31-2022	998599	Fixed Closing Fee		-INR 56.00
				IGST	18.00%	-INR 10.08
2.	KA-2223-1124047	08-31-2022	998599	Listing Fee		-INR 119.92
				IGST	18.00%	-INR 21.59
3.	KA-2223-2096129	11-30-2022	998599	Fixed Closing Fee		-INR 118.00
				IGST	18.00%	-INR 21.24
4.	KA-2223-2096129	11-30-2022	998599	Listing Fee		-INR 423.60
				IGST	18.00%	-INR 76.25



Credit Note

(Original for Recipient)

SI No	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Amount
5.	KA-2223-2425343	12-31-2022	998599	Fixed Closing Fee		-INR 30.00
				IGST	18.00%	-INR 5.40
6.	KA-2223-2425343	12-31-2022	998599	Listing Fee		-INR 151.84
				IGST	18.00%	-INR 27.33
				Total:		-INR 1061.25

Subtotal of fees amount	-INR 899.36
Subtotal for IGST	-INR 161.89
Subtotal of GST amount	-INR 161.89
Total Invoice amount	-INR 1061.25

Details of Fees to the above Credit Note

Date	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
01/12/2022	KA-2223-2096129	11-30-2022	998599	Fixed Closing Fee		-INR 60.00	
				IGST	18.00%		-INR 10.80
01/12/2022	KA-2223-2096129	11-30-2022	998599	Listing Fee		-INR 303.68	
				IGST	18.00%		-INR 54.66
10/12/2022	KA-2223-2096129	11-30-2022	998599	Fixed Closing Fee		-INR 58.00	
				IGST	18.00%		-INR 10.44
10/12/2022	KA-2223-2096129	11-30-2022	998599	Listing Fee		-INR 119.92	
				IGST	18.00%		-INR 21.59
18/12/2022	KA-2223-2425343	12-31-2022	998599	Fixed Closing Fee		-INR 30.00	
				IGST	18.00%		-INR 5.40
18/12/2022	KA-2223-2425343	12-31-2022	998599	Listing Fee		-INR 151.84	
				IGST	18.00%		-INR 27.33
20/12/2022	KA-2223-1124047	08-31-2022	998599	Fixed Closing Fee		-INR 56.00	
				IGST	18.00%		-INR 10.08
20/12/2022	KA-2223-1124047	08-31-2022	998599	Listing Fee		-INR 119.92	
				IGST	18.00%		-INR 21.59
				Total		-INR 899.36	-INR 161.89



Credit Note

(Original for Recipient)

To view your account at any time, access [Account Summary](#)

Regd Office: Amazon Seller Services Private Limited
8th Floor, Brigade World Trade Center
Dr Raj Kumar Road, Malleshwaram (West)
Bangalore 560 055, India
Pan No: AAICA3918J
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Amazon.in - Amazon Seller Services Private Limited