

Tax Invoice

(Original for Recipient)

Invoice Date: 31/12/2022

Invoice Number: KA-2223-2362969

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: *Gat No. 40, 10th Mile Stone, Nagar-Kalyan Road, Wadgaon Amli, Parner, AHMEDNAGAR,

MAHARASHTRA, 414103, IN

Place of Supply: MAHARASHTRA

State/UT Code: 27

GSTIN: 27AAACK9735B1ZM

SI No	Category of Service	Description of Service	Tax Rate	Amount
1.	998599	Refund Processing Fee		INR 1290.07
		IGST	18.00%	INR 232.27
		Total:		INR 1522.34

Subtotal of fees amount	INR 1290.07
Subtotal for IGST	INR 232.27
Subtotal of GST amount	INR 232.27
Total Invoice amount	INR 1522.34

Whether tax is payable under reverse charge - No



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Details of Fees to the above Tax Invoice

Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
01/12/2022	998599	Refund Processing Fee		INR 23.98	
		IGST	18.00%		INR 4.32
02/12/2022	998599	Refund Processing Fee		INR 47.96	
		IGST	18.00%		INR 8.64
03/12/2022	998599	Refund Processing Fee		INR 23.98	
		IGST	18.00%		INR 4.32
04/12/2022	998599	Refund Processing Fee		INR 47.96	
		IGST	18.00%		INR 8.64
05/12/2022	998599	Refund Processing Fee		INR 23.98	
		IGST	18.00%		INR 4.32
06/12/2022	998599	Refund Processing Fee		INR 23.98	
		IGST	18.00%		INR 4.32
07/12/2022	998599	Refund Processing Fee		INR 23.98	
		IGST	18.00%		INR 4.32
08/12/2022	998599	Refund Processing Fee		INR 47.96	
		IGST	18.00%		INR 8.64
09/12/2022	998599	Refund Processing Fee		INR 47.96	
		IGST	18.00%		INR 8.64
10/12/2022	998599	Refund Processing Fee		INR 23.98	
		IGST	18.00%		INR 4.32
15/12/2022	998599	Refund Processing Fee		INR 23.98	
		IGST	18.00%		INR 4.32
18/12/2022	998599	Refund Processing Fee		INR 30.37	
		IGST	18.00%		INR 5.47
20/12/2022	998599	Refund Processing Fee		INR 100.00	
		IGST	18.00%		INR 18.00
24/12/2022	998599	Refund Processing Fee		INR 100.00	
		IGST	18.00%		INR 18.00
25/12/2022	998599	Refund Processing Fee		INR 100.00	
		IGST	18.00%		INR 18.00
26/12/2022	998599	Refund Processing Fee		INR 300.00	
		IGST	18.00%		INR 54.00
29/12/2022	2 998599	Refund Processing Fee		INR 300.00	
		IGST	18.00%		INR 54.00
			Total	INR 1290.07	INR 232.27

Please note that this invoice is not a demand for payment.

To view your account at any time, access Account Summary



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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 CIN No: U51900KA2010PTC053234

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