

Tax Invoice

(Original for Recipient)

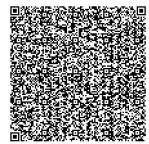
Amazon Seller Services Private Limited 8th Floor, Brigade Gateway, World Trade Center, No.26/1, Dr Rajkumar Road, Malleshwaram(W), Bangalore, Karnataka – 560055, IN

Website: www.amazon.in

Invoice Date: 31/01/2023

Invoice Number: KA-2223-2592894

IRN/QR Code:



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 5350.00
		IGST	18.00%	INR 963.00
		Total:		INR 6313.00

Subtotal of fees amount	INR 5350.00
Subtotal for IGST	INR 963.00
Subtotal of GST amount	INR 963.00
Total Invoice amount	INR 6313.00

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
01/01/2023	 	Refund Processing Fee		INR 100.00	
		IGST	18.00%		INR 18.00
02/01/2023	998599	Refund Processing Fee		INR 200.00	
		IGST	18.00%		INR 36.00
03/01/2023	998599	Refund Processing Fee		INR 200.00	
		IGST	18.00%		INR 36.00
05/01/2023	998599	Refund Processing Fee		INR 100.00	
		IGST	18.00%		INR 18.00
06/01/2023	998599	Refund Processing Fee		INR 300.00	
		IGST	18.00%		INR 54.00
07/01/2023	998599	Refund Processing Fee		INR 100.00	
		IGST	18.00%		INR 18.00
08/01/2023	998599	Refund Processing Fee		INR 300.00	
		IGST	18.00%		INR 54.00
09/01/2023	998599	Refund Processing Fee		INR 300.00	
		IGST	18.00%		INR 54.00
10/01/2023	998599	Refund Processing Fee		INR 100.00	
		IGST	18.00%		INR 18.00
11/01/2023	998599	Refund Processing Fee		INR 275.00	
		IGST	18.00%		INR 49.50
12/01/2023	998599	Refund Processing Fee		INR 300.00	
		IGST	18.00%		INR 54.00
13/01/2023	998599	Refund Processing Fee		INR 200.00	
		IGST	18.00%		INR 36.00
14/01/2023	998599	Refund Processing Fee		INR 100.00	
		IGST	18.00%		INR 18.00
15/01/2023	998599	Refund Processing Fee		INR 400.00	
		IGST	18.00%		INR 72.00
16/01/2023	998599	Refund Processing Fee		INR 200.00	
		IGST	18.00%		INR 36.00
18/01/2023	998599	Refund Processing Fee		INR 300.00	
		IGST	18.00%		INR 54.00
19/01/2023	998599	Refund Processing Fee		INR 400.00	
		IGST	18.00%		INR 72.00
21/01/2023	998599	Refund Processing Fee		INR 100.00	
		IGST	18.00%		INR 18.00
24/01/2023	998599	Refund Processing Fee		INR 300.00	



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Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
		IGST	18.00%		INR 54.00
25/01/2023	998599	Refund Processing Fee		INR 300.00	
		IGST	18.00%		INR 54.00
26/01/2023	998599	Refund Processing Fee		INR 375.00	
		IGST	18.00%		INR 67.50
27/01/2023	998599	Refund Processing Fee		INR 200.00	
		IGST	18.00%		INR 36.00
28/01/2023	998599	Refund Processing Fee		INR 100.00	
		IGST	18.00%		INR 18.00
29/01/2023	998599	Refund Processing Fee		INR 100.00	
		IGST	18.00%		INR 18.00
			Total	INR 5350.00	INR 963.00

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

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 CIN No: U51900KA2010PTC053234

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