



Credit Note

(Original for Recipient)

Credit Note Date: 31/01/2023

Credit Note Number:

KA-C-23-1288341

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-2223-2096129	11-30-2022	998599	Fixed Closing Fee		-INR 58.00
				IGST	18.00%	-INR 10.44
2.	KA-2223-2096129	11-30-2022	998599	Listing Fee		-INR 119.92
				IGST	18.00%	-INR 21.59
3.	KA-2223-2425343	12-31-2022	998599	Fixed Closing Fee		-INR 120.00
				IGST	18.00%	-INR 21.60
4.	KA-2223-2425343	12-31-2022	998599	Listing Fee		-INR 609.39
				IGST	18.00%	-INR 109.69



Credit Note

(Original for Recipient)

SI No	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Amount
5.	KA-2223-2669505	01-31-2023	998599	Fixed Closing Fee		-INR 72.00
				IGST	18.00%	-INR 12.96
6.	KA-2223-2669505	01-31-2023	998599	Listing Fee		-INR 439.20
				IGST	18.00%	-INR 79.05
				Total:		-INR 1673.84

Subtotal of fees amount	-INR 1418.51
Subtotal for IGST	-INR 255.33
Subtotal of GST amount	-INR 255.33
Total Invoice amount	-INR 1673.84

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
03/01/2023	KA-2223-2096129	11-30-2022	998599	Fixed Closing Fee		-INR 58.00	
				IGST	18.00%		-INR 10.44
03/01/2023	KA-2223-2096129	11-30-2022	998599	Listing Fee		-INR 119.92	
				IGST	18.00%		-INR 21.59
04/01/2023	KA-2223-2425343	12-31-2022	998599	Fixed Closing Fee		-INR 90.00	
				IGST	18.00%		-INR 16.20
04/01/2023	KA-2223-2425343	12-31-2022	998599	Listing Fee		-INR 479.52	
				IGST	18.00%		-INR 86.31
10/01/2023	KA-2223-2669505	01-31-2023	998599	Fixed Closing Fee		-INR 60.00	
				IGST	18.00%		-INR 10.80
10/01/2023	KA-2223-2669505	01-31-2023	998599	Listing Fee		-INR 319.68	
				IGST	18.00%		-INR 57.54
11/01/2023	KA-2223-2425343	12-31-2022	998599	Fixed Closing Fee		-INR 30.00	
				IGST	18.00%		-INR 5.40
11/01/2023	KA-2223-2425343	12-31-2022	998599	Listing Fee		-INR 129.87	
				IGST	18.00%		-INR 23.38



Credit Note

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Date	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
17/01/2023	KA-2223-2669505	01-31-2023	998599	<i>Fixed Closing Fee</i>		-INR 12.00	
				IGST	18.00%		-INR 2.16
17/01/2023	KA-2223-2669505	01-31-2023	998599	<i>Listing Fee</i>		-INR 119.52	
				IGST	18.00%		-INR 21.51
				Total		-INR 1418.51	-INR 255.33

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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