



Credit Note

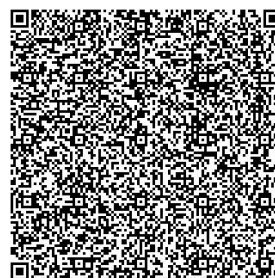
(Original for Recipient)

Credit Note Date: 31/01/2023

Credit Note Number:

KA-C-23-1241020

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: *Renaissance industrial smart city, Kalyan Sape road, Vashere village, Amane post,, Bhiwandi taluka,
Thane district, Thane, Maharashtra, 421302, India

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-2223-2269473	12-31-2022	998599	Fixed Closing Fee		-INR 517.00
				IGST	18.00%	-INR 93.06
2.	KA-2223-2269473	12-31-2022	998599	Listing Fee		-INR 1307.12
				IGST	18.00%	-INR 235.33
3.	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 3350.00
				IGST	18.00%	-INR 603.00
4.	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 8276.32



Credit Note

(Original for Recipient)

SI No	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Amount
				IGST	18.00%	-INR 1490.00
				Total:		-INR 15871.83

Subtotal of fees amount	-INR 13450.44
Subtotal for IGST	-INR 2421.39
Subtotal of GST amount	-INR 2421.39
Total Invoice amount	-INR 15871.83

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
01/01/2023	KA-2223-2269473	12-31-2022	998599	Fixed Closing Fee		-INR 94.00	
				IGST	18.00%		-INR 16.92
01/01/2023	KA-2223-2269473	12-31-2022	998599	Listing Fee		-INR 239.84	
				IGST	18.00%		-INR 43.18
02/01/2023	KA-2223-2269473	12-31-2022	998599	Fixed Closing Fee		-INR 141.00	
				IGST	18.00%		-INR 25.38
02/01/2023	KA-2223-2269473	12-31-2022	998599	Listing Fee		-INR 359.76	
				IGST	18.00%		-INR 64.77
03/01/2023	KA-2223-2269473	12-31-2022	998599	Fixed Closing Fee		-INR 47.00	
				IGST	18.00%		-INR 8.46
03/01/2023	KA-2223-2269473	12-31-2022	998599	Listing Fee		-INR 119.92	
				IGST	18.00%		-INR 21.59
03/01/2023	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 141.00	
				IGST	18.00%		-INR 25.38
03/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 347.76	
				IGST	18.00%		-INR 62.60
04/01/2023	KA-2223-2269473	12-31-2022	998599	Fixed Closing Fee		-INR 94.00	
				IGST	18.00%		-INR 16.92
04/01/2023	KA-2223-2269473	12-31-2022	998599	Listing Fee		-INR 233.84	



Credit Note

(Original for Recipient)

Date	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
04/01/2023	KA-2223-2553774	01-31-2023	998599	IGST	18.00%		-INR 42.10
				Fixed Closing Fee		-INR 47.00	
				IGST	18.00%		-INR 8.46
04/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 119.92	
				IGST	18.00%		-INR 21.59
05/01/2023	KA-2223-2269473	12-31-2022	998599	Fixed Closing Fee		-INR 47.00	
				IGST	18.00%		-INR 8.46
05/01/2023	KA-2223-2269473	12-31-2022	998599	Listing Fee		-INR 119.92	
				IGST	18.00%		-INR 21.59
06/01/2023	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 188.00	
				IGST	18.00%		-INR 33.84
06/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 467.68	
				IGST	18.00%		-INR 84.20
07/01/2023	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 47.00	
				IGST	18.00%		-INR 8.46
07/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 119.92	
				IGST	18.00%		-INR 21.59
08/01/2023	KA-2223-2269473	12-31-2022	998599	Fixed Closing Fee		-INR 94.00	
				IGST	18.00%		-INR 16.92
08/01/2023	KA-2223-2269473	12-31-2022	998599	Listing Fee		-INR 233.84	
				IGST	18.00%		-INR 42.10
08/01/2023	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 94.00	
				IGST	18.00%		-INR 16.92
08/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 233.84	
				IGST	18.00%		-INR 42.10
09/01/2023	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 188.00	
				IGST	18.00%		-INR 33.84
09/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 473.68	
				IGST	18.00%		-INR 85.28
10/01/2023	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 47.00	
				IGST	18.00%		-INR 8.46
10/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 113.92	



Credit Note

(Original for Recipient)

Date	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
				IGST	18.00%		-INR 20.51
11/01/2023	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 188.00	
				IGST	18.00%		-INR 33.84
11/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 467.68	
				IGST	18.00%		-INR 84.20
12/01/2023	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 188.00	
				IGST	18.00%		-INR 33.84
12/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 467.68	
				IGST	18.00%		-INR 84.20
13/01/2023	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 141.00	
				IGST	18.00%		-INR 25.38
13/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 353.76	
				IGST	18.00%		-INR 63.69
14/01/2023	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 47.00	
				IGST	18.00%		-INR 8.46
14/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 119.92	
				IGST	18.00%		-INR 21.59
15/01/2023	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 188.00	
				IGST	18.00%		-INR 33.84
15/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 479.68	
				IGST	18.00%		-INR 86.35
16/01/2023	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 94.00	
				IGST	18.00%		-INR 16.92
16/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 239.84	
				IGST	18.00%		-INR 43.18
18/01/2023	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 152.00	
				IGST	18.00%		-INR 27.36
18/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 353.76	
				IGST	18.00%		-INR 63.69
19/01/2023	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 188.00	
				IGST	18.00%		-INR 33.84
19/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 479.68	



Credit Note

(Original for Recipient)

Date	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
				IGST	18.00%		-INR 86.34
21/01/2023	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 163.00	
				IGST	18.00%		-INR 29.34
21/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 359.76	
				IGST	18.00%		-INR 64.77
23/01/2023	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 47.00	
				IGST	18.00%		-INR 8.46
23/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 119.92	
				IGST	18.00%		-INR 21.59
24/01/2023	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 293.00	
				IGST	18.00%		-INR 52.74
24/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 697.52	
				IGST	18.00%		-INR 125.58
25/01/2023	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 246.00	
				IGST	18.00%		-INR 44.28
25/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 569.60	
				IGST	18.00%		-INR 102.55
26/01/2023	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 265.00	
				IGST	18.00%		-INR 47.70
26/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 755.44	
				IGST	18.00%		-INR 136.00
27/01/2023	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 199.00	
				IGST	18.00%		-INR 35.82
27/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 475.68	
				IGST	18.00%		-INR 85.64
28/01/2023	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 47.00	
				IGST	18.00%		-INR 8.46
28/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 115.92	
				IGST	18.00%		-INR 20.87
29/01/2023	KA-2223-2553774	01-31-2023	998599	Fixed Closing Fee		-INR 47.00	
				IGST	18.00%		-INR 8.46
29/01/2023	KA-2223-2553774	01-31-2023	998599	Listing Fee		-INR 119.92	



Credit Note

(Original for Recipient)

Date	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
				IGST	18.00%		-INR 21.59
30/01/2023	KA-2223-2553774	01-31-2023	998599	<i>Fixed Closing Fee</i>		-INR 47.00	
				IGST	18.00%		-INR 8.46
30/01/2023	KA-2223-2553774	01-31-2023	998599	<i>Listing Fee</i>		-INR 107.92	
				IGST	18.00%		-INR 19.43
31/01/2023	KA-2223-2553774	01-31-2023	998599	<i>Fixed Closing Fee</i>		-INR 58.00	
				IGST	18.00%		-INR 10.44
31/01/2023	KA-2223-2553774	01-31-2023	998599	<i>Listing Fee</i>		-INR 115.92	
				IGST	18.00%		-INR 20.87
				Total		-INR 13450.44	-INR 2421.39

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

Telephone: +91 89 33420300
Fax: +91 80 30625685
Email: customer-service@amazon.in

Amazon.in - Amazon Seller Services Private Limited