



Credit Note

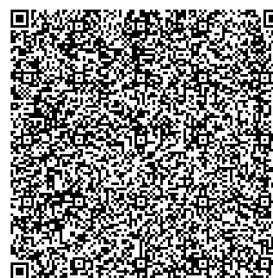
(Original for Recipient)

Credit Note Date: 31/12/2022

Credit Note Number:

KA-C-23-1129081

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: *Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane, BHIWANDI, 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-2223-2147687	11-30-2022	998599	Fixed Closing Fee		-INR 611.00
				IGST	18.00%	-INR 109.98
2.	KA-2223-2147687	11-30-2022	998599	Listing Fee		-INR 1558.96
				IGST	18.00%	-INR 280.67
3.	KA-2223-2269473	12-31-2022	998599	Fixed Closing Fee		-INR 1316.00



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 236.88
4.	KA-2223-2269473	12-31-2022	998599	Listing Fee		-INR 3357.76
				IGST	18.00%	-INR 604.49
				Total:		-INR 8075.74

Subtotal of fees amount	-INR 6843.72
Subtotal for IGST	-INR 1232.02
Subtotal of GST amount	-INR 1232.02
Total Invoice amount	-INR 8075.74

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-2223-2147687	11-30-2022	998599	<i>Fixed Closing Fee</i>		-INR 47.00	
				IGST	18.00%		-INR 8.46
01/12/2022	KA-2223-2147687	11-30-2022	998599	<i>Listing Fee</i>		-INR 119.92	
				IGST	18.00%		-INR 21.59
02/12/2022	KA-2223-2147687	11-30-2022	998599	<i>Fixed Closing Fee</i>		-INR 94.00	
				IGST	18.00%		-INR 16.92
02/12/2022	KA-2223-2147687	11-30-2022	998599	<i>Listing Fee</i>		-INR 239.84	
				IGST	18.00%		-INR 43.18
02/12/2022	KA-2223-2269473	12-31-2022	998599	<i>Fixed Closing Fee</i>		-INR 47.00	
				IGST	18.00%		-INR 8.46
02/12/2022	KA-2223-2269473	12-31-2022	998599	<i>Listing Fee</i>		-INR 119.92	
				IGST	18.00%		-INR 21.59
03/12/2022	KA-2223-2147687	11-30-2022	998599	<i>Fixed Closing Fee</i>		-INR 141.00	
				IGST	18.00%		-INR 25.38
03/12/2022	KA-2223-2147687	11-30-2022	998599	<i>Listing Fee</i>		-INR 359.76	
				IGST	18.00%		-INR 64.77



Credit Note

(Original for Recipient)

Date	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
04/12/2022	KA-2223-2147687	11-30-2022	998599	Fixed Closing Fee		-INR 47.00	
				IGST	18.00%		-INR 8.46
04/12/2022	KA-2223-2147687	11-30-2022	998599	Listing Fee		-INR 119.92	
				IGST	18.00%		-INR 21.59
04/12/2022	KA-2223-2269473	12-31-2022	998599	Fixed Closing Fee		-INR 94.00	
				IGST	18.00%		-INR 16.92
04/12/2022	KA-2223-2269473	12-31-2022	998599	Listing Fee		-INR 239.84	
				IGST	18.00%		-INR 43.18
05/12/2022	KA-2223-2147687	11-30-2022	998599	Fixed Closing Fee		-INR 94.00	
				IGST	18.00%		-INR 16.92
05/12/2022	KA-2223-2147687	11-30-2022	998599	Listing Fee		-INR 239.84	
				IGST	18.00%		-INR 43.18
05/12/2022	KA-2223-2269473	12-31-2022	998599	Fixed Closing Fee		-INR 47.00	
				IGST	18.00%		-INR 8.46
05/12/2022	KA-2223-2269473	12-31-2022	998599	Listing Fee		-INR 119.92	
				IGST	18.00%		-INR 21.59
06/12/2022	KA-2223-2269473	12-31-2022	998599	Fixed Closing Fee		-INR 47.00	
				IGST	18.00%		-INR 8.46
06/12/2022	KA-2223-2269473	12-31-2022	998599	Listing Fee		-INR 119.92	
				IGST	18.00%		-INR 21.59
07/12/2022	KA-2223-2147687	11-30-2022	998599	Fixed Closing Fee		-INR 47.00	
				IGST	18.00%		-INR 8.46
07/12/2022	KA-2223-2147687	11-30-2022	998599	Listing Fee		-INR 119.92	
				IGST	18.00%		-INR 21.59
08/12/2022	KA-2223-2147687	11-30-2022	998599	Fixed Closing Fee		-INR 94.00	
				IGST	18.00%		-INR 16.92
08/12/2022	KA-2223-2147687	11-30-2022	998599	Listing Fee		-INR 239.84	
				IGST	18.00%		-INR 43.18
09/12/2022	KA-2223-2269473	12-31-2022	998599	Fixed Closing Fee		-INR 94.00	
				IGST	18.00%		-INR 16.92
09/12/2022	KA-2223-2269473	12-31-2022	998599	Listing Fee		-INR 239.84	
				IGST	18.00%		-INR 43.18



Credit Note

(Original for Recipient)

Date	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
15/12/2022	KA-2223-2147687	11-30-2022	998599	Fixed Closing Fee		-INR 47.00	
				IGST	18.00%		-INR 8.46
15/12/2022	KA-2223-2147687	11-30-2022	998599	Listing Fee		-INR 119.92	
				IGST	18.00%		-INR 21.59
20/12/2022	KA-2223-2269473	12-31-2022	998599	Fixed Closing Fee		-INR 94.00	
				IGST	18.00%		-INR 16.92
20/12/2022	KA-2223-2269473	12-31-2022	998599	Listing Fee		-INR 239.84	
				IGST	18.00%		-INR 43.18
22/12/2022	KA-2223-2269473	12-31-2022	998599	Fixed Closing Fee		-INR 47.00	
				IGST	18.00%		-INR 8.46
22/12/2022	KA-2223-2269473	12-31-2022	998599	Listing Fee		-INR 119.92	
				IGST	18.00%		-INR 21.59
23/12/2022	KA-2223-2269473	12-31-2022	998599	Fixed Closing Fee		-INR 94.00	
				IGST	18.00%		-INR 16.92
23/12/2022	KA-2223-2269473	12-31-2022	998599	Listing Fee		-INR 239.84	
				IGST	18.00%		-INR 43.17
24/12/2022	KA-2223-2269473	12-31-2022	998599	Fixed Closing Fee		-INR 94.00	
				IGST	18.00%		-INR 16.92
24/12/2022	KA-2223-2269473	12-31-2022	998599	Listing Fee		-INR 239.84	
				IGST	18.00%		-INR 43.18
25/12/2022	KA-2223-2269473	12-31-2022	998599	Fixed Closing Fee		-INR 94.00	
				IGST	18.00%		-INR 16.92
25/12/2022	KA-2223-2269473	12-31-2022	998599	Listing Fee		-INR 239.84	
				IGST	18.00%		-INR 43.18
26/12/2022	KA-2223-2269473	12-31-2022	998599	Fixed Closing Fee		-INR 141.00	
				IGST	18.00%		-INR 25.38
26/12/2022	KA-2223-2269473	12-31-2022	998599	Listing Fee		-INR 359.76	
				IGST	18.00%		-INR 64.76
27/12/2022	KA-2223-2269473	12-31-2022	998599	Fixed Closing Fee		-INR 94.00	
				IGST	18.00%		-INR 16.92
27/12/2022	KA-2223-2269473	12-31-2022	998599	Listing Fee		-INR 239.84	
				IGST	18.00%		-INR 43.18



Credit Note

(Original for Recipient)

Date	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
28/12/2022	KA-2223-2269473	12-31-2022	998599	Fixed Closing Fee		-INR 47.00	
				IGST	18.00%		-INR 8.46
28/12/2022	KA-2223-2269473	12-31-2022	998599	Listing Fee		-INR 119.92	
				IGST	18.00%		-INR 21.59
29/12/2022	KA-2223-2269473	12-31-2022	998599	Fixed Closing Fee		-INR 235.00	
				IGST	18.00%		-INR 42.30
29/12/2022	KA-2223-2269473	12-31-2022	998599	Listing Fee		-INR 599.60	
				IGST	18.00%		-INR 107.94
30/12/2022	KA-2223-2269473	12-31-2022	998599	Fixed Closing Fee		-INR 47.00	
				IGST	18.00%		-INR 8.46
30/12/2022	KA-2223-2269473	12-31-2022	998599	Listing Fee		-INR 119.92	
				IGST	18.00%		-INR 21.59
				Total		-INR 6843.72	-INR 1232.02

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