



Tax Invoice

(Original for Recipient)

Invoice Date: 31/12/2022
Invoice Number: ADS-2223-486964
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

SI No	Category of Service	Description of Service	Tax Rate	Amount
1.	998365	Sale of space for advertisement on amazon.in		INR 40278.37
		IGST	18.00%	INR 7250.11
		Total:		INR 47528.48

Subtotal of fees amount	INR 40278.37
Subtotal for IGST	INR 7250.11
Subtotal of GST amount	INR 7250.11
Total Invoice amount	INR 47528.48

Whether tax is payable under reverse charge - No

Details of Fees to the above Tax Invoice



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02/12/2022	998365	Sale of space for advertisement on amazon.in		INR 1647.24	
		IGST	18.00%		INR 296.50
03/12/2022	998365	Sale of space for advertisement on amazon.in		INR 2023.34	
		IGST	18.00%		INR 364.20
10/12/2022	998365	Sale of space for advertisement on amazon.in		INR 2018.10	
		IGST	18.00%		INR 363.26
11/12/2022	998365	Sale of space for advertisement on amazon.in		INR 2001.47	
		IGST	18.00%		INR 360.26
12/12/2022	998365	Sale of space for advertisement on amazon.in		INR 2060.64	
		IGST	18.00%		INR 370.92
13/12/2022	998365	Sale of space for advertisement on amazon.in		INR 2011.99	
		IGST	18.00%		INR 362.16
17/12/2022	998365	Sale of space for advertisement on amazon.in		INR 4115.89	
		IGST	18.00%		INR 740.86
19/12/2022	998365	Sale of space for advertisement on amazon.in		INR 4029.86	
		IGST	18.00%		INR 725.38
25/12/2022	998365	Sale of space for advertisement on amazon.in		INR 2028.82	
		IGST	18.00%		INR 365.19
26/12/2022	998365	Sale of space for advertisement on amazon.in		INR 4050.49	
		IGST	18.00%		INR 729.09
27/12/2022	998365	Sale of space for advertisement on amazon.in		INR 2028.24	
		IGST	18.00%		INR 365.08
28/12/2022	998365	Sale of space for advertisement on amazon.in		INR 4103.75	
		IGST	18.00%		INR 738.67
29/12/2022	998365	Sale of space for advertisement on amazon.in		INR 2029.85	
		IGST	18.00%		INR 365.37
30/12/2022	998365	Sale of space for advertisement on amazon.in		INR 4097.44	



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Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
		IGST	18.00%		INR 737.54
31/12/2022	998365	<i>Sale of space for advertisement on amazon.in</i>		INR 2031.25	
		IGST	18.00%		INR 365.63
		Total		INR 40278.37	INR 7250.11

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
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Amazon.in - Amazon Seller Services Private Limited