

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2025.12.22 23:00:40 UTC
Reason: Invoice

Sold By :

Amazon Seller Services Private Limited
* #26/1, Brigade Gateway, 8th Floor., Dr
Rajkumar Road, Malleshwaram West
Bangalore, Karnataka – 560055
IN

Billing Address :

Anwasha Dash
B003, SKYLARK ESTA, HOODI,
HOODI, GRAPHITE ROAD, WHITEFIELD
BENGALURU, KARNATAKA, 560048
IN

State/UT Code: 29**PAN No:** AAICA3918J**GST Registration No:** 29AAICA3918J1ZE**CIN No:** U51900KA2010PTC053234**Shipping Address :**

Anwasha Dash
Anwasha Dash
B003, SKYLARK ESTA, HOODI,
HOODI, GRAPHITE ROAD, WHITEFIELD
BENGALURU, KARNATAKA, 560048
IN

State/UT Code: 29**Place of supply:** KARNATAKA**Place of delivery:** KARNATAKA**Order Number:** 405-9343731-0174716**Order Date:** 23.12.2025**Invoice Number :** IBD-26-12391606**Invoice Details :** KA-BLX1-1044-2526**Invoice Date :** 23.12.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Offer Processing Fees	₹41.52		₹41.52	9%	CGST	₹3.74	₹49.00
					9%	SGST	₹3.74	
TOTAL:							₹7.48	₹49.00

Amount in Words:**Forty-nine only****For Amazon Seller Services Private Limited:****Authorized Signatory**

(1) Service Accounting Code: 998399

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111tXE1hVSmPjEY0nMgpZsgG	Date & Time: 23/12/2025, 00:29:54 hrs	Invoice Value: 49.00	Mode of Payment: Promotion
Payment Transaction ID: 1JALtSIPFKIHQ93YOkH9	Date & Time: 23/12/2025, 00:29:46 hrs		Mode of Payment: Credit Card

Please note that this invoice is not a demand for payment

Regd Office: Amazon Seller Services Private Limited
8th Floor, Brigade World Trade Center
Dr Raj Kumar Road, Malleshwaram(West)

Telephone: +91 89 33420300
Fax: +91 80 30625685

Email: customer-service@amazon.in
Amazon.in - Amazon Seller Services Private Limited

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Sold By :

RETAILEZ PRIVATE LIMITED

* Sr No..43,44,45,46 Madanahatti,Venkatapura(V),
Sr No.118/1A, 118/1B,118/2,119/1,119/2,,
Marasandra(V),Malur(T),Kolar(D)
Bangalore, KARNATAKA, 563160
IN

Billing Address :

Anwasha Dash
B003, SKYLARK ESTA, HOODI,
HOODI,GRAPHITE ROAD, WHITEFIELD
BENGALURU, KARNATAKA, 560048
IN
State/UT Code: 29

PAN No: AALCR3173P**GST Registration No:** 29AALCR3173P1ZJ**Shipping Address :**

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B003, SKYLARK ESTA, HOODI,
HOODI,GRAPHITE ROAD, WHITEFIELD
BENGALURU, KARNATAKA, 560048
IN
State/UT Code: 29

Place of supply: KARNATAKA**Place of delivery:** KARNATAKA**Order Number:** 405-9343731-0174716**Order Date:** 23.12.2025**Invoice Number :** BLX1-127877**Invoice Details :** KA-BLX1-1931441115-2526**Invoice Date :** 23.12.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Green Soul Vision Pro Multi-Functional Ergonomic Gaming Chair, with Premium Fabric, 4D Armrests, Integrated Footrest, Sturdy Metal Base & 180° Back Recline (Slate) Installation Provided B0CRVLX84G (B0CRVLX84G) HSN:94033090	₹16,093.22	1	₹16,093.22	9%	CGST	₹1,448.39	₹18,990.00
					9%	SGST	₹1,448.39	
TOTAL:							₹2,896.78	₹18,990.00

Amount in Words:**Eighteen Thousand Nine Hundred Ninety only****For RETAILEZ PRIVATE LIMITED:**
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111tXE1hVSmPjEY0nMgpZsgG	Date & Time: 23/12/2025, 00:29:54 hrs	Invoice Value: 18,990.00	Mode of Payment: Promotion
Payment Transaction ID: 1JALtSIPFKIHQ93YOkH9	Date & Time: 23/12/2025, 00:29:46 hrs		Mode of Payment: Credit Card