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Tax Invoice

Invoice Date: 31/08/2019

Invoice Number: KA-1920-486229

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: Akash Jaiswal

Address: *Campus 15, KIIT, Patia, near gas godown, BHUBANESWAR, ODISHA, 751024, IN

Place of Supply

ODISHA

GSTIN: 21AZYPJ1291K1ZZ

SI No	Category of Service	Description of Service	Tax Rate	Amount
1.	996812	EasyShip Weight Handling Fee		INR 658.00
		IGST	18.00%	INR 118.44
2.	998599	Fixed Closing Fee		INR 22.00
		IGST	18.00%	INR 3.96
3.	998599	Listing Fee		INR 277.34
		IGST	18.00%	INR 49.91
		Total:		INR 1129.65

Subtotal of fees amount	
Subtotal for IGST	INR 172.31
Subtotal of GST amount	
Total Invoice amount	INR 1129.65

Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
31/08/2019	996812	EasyShip Weight Handling Fee		INR 658.00	
		IGST	18.00%		INR 118.44
31/08/2019	998599	Fixed Closing Fee		INR 22.00	
		IGST	18.00%		INR 3.96



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Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
31/08/2019	998599	Listing Fee		INR 277.34	
		IGST	18.00%		INR 49.91
			Total	INR 957.34	INR 172.31

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 Service Tax Registration No: AAICA3918JSD001 Pan No: AAICA3918J CIN No: U51900KA2010PTC053234

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