

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

RETAILEZ PRIVATE LIMITED

\* Building 2 (Wh 2), Plot no. 12/P2 (IT Sector),
Hitech, Defence and Aerospace Park, Devanahalli
Bengaluru, Karnataka, 562149
IN

**Billing Address:** 

Jai ganesh

Anushree gents pg 4th Cross Rd, Prasanth

Layout, Prasanth

BENGALURU, KARNATAKA, 560066

IN

State/UT Code: 29

PAN No: AALCR3173P

Order Date: 01.07.2025

**GST Registration No: 29AALCR3173P1ZJ** 

Order Number: 171-9706439-1030719

**Shipping Address:** 

Jai ganesh Jai ganesh

Anushree gents pg 4th Cross Rd, Prasanth

Layout, Prasanth

BENGALURU, KARNATAKA, 560066

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: BLR8-1122109

Invoice Details: KA-BLR8-1931441115-2526

Invoice Date: 02.07.2025

SI. No	II laccrintian	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Nivia Spikester Volleyball, Training Ball, 18 Panels, PU Volleyball, Latex Bladder, to Play On All Indoor & Outdoor Surfaces   B06XJS9Y3K ( B06XJS9Y3K ) HSN:95066220	₹473.36					₹28.40	₹530.16
					6%	SGST	₹28.40	
	Shipping Charges	₹52.68		₹52.68	6%	CGST	₹3.16	₹59.00
					6%	SGST	₹3.16	
2	Nivia Double Action Ball Pump with Needle, Air Pump for Sports Football, Volleyball, Basketball, Rugby, Soccer Ball, Pump Air Flow Capacity - 8.25 L/Min (Black)   B00ICCYIRO ( B00ICCYIRO ) HSN:84141000	₹230.22	1	₹230.22	6%	CGST	₹13.81	₹257.84
	Shipping Charges	₹52.68		₹52.68	6%	SGST CGST SGST	₹3.16	₹59.00
3	Cosco 17007 Rubber Throw Ball, Size 5 (Yellow & Green, Volleyball)   B00ID6OXTW ( B00ID6OXTW ) HSN:95066220	₹624.10	1	₹624.10	6%	CGST	₹37.45	₹699.00
		<b>₹</b> ~. (0		<b>₹~.</b> (0		SGST	] ,, ,,	<b>≆</b>
	Shipping Charges	₹52.68		₹52.68		CGST SGST	_	₹59.00
TOTAL:								₹1,664.00



## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

**Amount in Words:** 

One Thousand Six Hundred Sixty-four only

For RETAILEZ PRIVATE LIMITED:

Odle

**Authorized Signatory** 

Whether tax is payable under reverse charge - No



## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Signature valid
Digitally signed by DS AMAZON SELLET SERVICES PRIVATE LIMITED 6
Date: 2025.07.01 19:19:22 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

PAN No: AAICA3918J

Order Date: 01.07.2025

GST Registration No: 29AAICA3918J1ZE CIN No: U51900KA2010PTC053234

Order Number: 171-9706439-1030719

Billing Address : Jai ganesh

Jai ganes

Anushree gents pg 4th Cross Rd, Prasanth Layout, Prasanth

BENGALURU, KARNATAKA, 560066

State/UT Code: 29

**Shipping Address:** 

Jai ganesh

Jai ganesh

Anushree gents pg 4th Cross Rd, Prasanth

Layout, Prasanth

BENGALURU, KARNATAKA, 560066

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: MKT-43326387

Invoice Details: KA-BLR8-1044-2526

Invoice Date: 02.07.2025

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹1.49		₹1.49	9%	CGST	₹0.13	₹1.75
					9%	SGST	₹0.13	
2	Marketplace Fees	₹0.81		₹0.81	9%	CGST	₹0.07	₹0.95
					9%	SGST	₹0.07	
3	Marketplace Fees	₹1.94		₹1.94	9%	CGST	₹0.18	₹2.30
					9%	SGST	₹0.18	
TOTAL	TOTAL:						₹0.76	₹5.00

**Amount in Words:** 

Five only

For Amazon Seller Services Private Limited:

**Authorized Signatory** 

(1) Service Accounting Code: 998319

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 01/07/2025, 20:19:46	Invoice Value:	Mode of Payment:
i93r3D1fKyH9TQNgAG6EgBxTSio30glYziD	hrs	5.00	UPI

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