

Sold By :

CRAS SOLUTIONS LLP

*H No- D 190/2, Gali No 14, Zakir Nagar, Okhla
NEW DELHI, DELHI, 110025
IN**Billing Address :**khushi kotak
Shail gupta girls hostel, Faizabad Road BBD green
city
LUCKNOW, UTTAR PRADESH, 226028
IN**State/UT Code:09****PAN No:**AAMFC6565E**GST Registration No:**07AAMFC6565E1ZA**Dynamic QR Code:****Shipping Address :**khushi kotak
khushi kotak
Shail gupta girls hostel, Faizabad Road BBD green
city
LUCKNOW, UTTAR PRADESH, 226028
IN**State/UT Code:09****Place of supply:**UTTAR PRADESH**Place of delivery:**UTTAR PRADESH**Order Number:**402-7836052-1620300**Order Date:**30.11.2025**Invoice Number :**IN-46692**Invoice Details :**DL-1223915755-2526**Invoice Date :**30.11.2025

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|---------------|----------------|
| 1 | Trillion Men's Half Zipper Printed Polyester Blend Modern Fit Hoodies Men's Sweatshirt Black (2XL) B0D9TS914K (HZHPR-Black-XXL) HSN:6109 | ₹427.62 | 1 | ₹427.62 | 5% | IGST | ₹21.38 | ₹449.00 |
| | Shipping Charges | ₹76.19 | | ₹76.19 | 5% | IGST | ₹3.81 | ₹80.00 |
| TOTAL: | | | | | | | ₹25.19 | ₹529.00 |

Amount in Words:**Five Hundred Twenty-nine only****For CRAS SOLUTIONS LLP:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6

Date: 2025.11.30 15:22:06 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 :

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IN
State/UT Code:09

PAN No:AAICA3918J**GST Registration No:**29AAICA3918J1ZE**CIN No:**U51900KA2010PTC053234**Dynamic QR Code:****Shipping Address :**

khushi kotak
khushi kotak
Shail gupta girls hostel, Faizabad Road BBD green
city
LUCKNOW, UTTAR PRADESH, 226028
IN
State/UT Code:09

Place of supply:UTTAR PRADESH**Place of delivery:**UTTAR PRADESH**Invoice Number :**POD-26-210823247**Invoice Details :**DL-1044-2526**Invoice Date :**30.11.2025**Order Number:**402-7836052-1620300**Order Date:**30.11.2025

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---------------------------|------------|-----|------------|----------|----------|--------------|--------------|
| 1 | Cash/Pay on Delivery fee: | ₹5.93 | | ₹5.93 | 18% | IGST | ₹1.07 | ₹7.00 |
| TOTAL: | | | | | | | ₹1.07 | ₹7.00 |

Amount in Words:**Seven only****For Amazon Seller Services Private Limited:****Authorized Signatory**

(1) Service Accounting Code: 998599

Whether tax is payable under reverse charge - No

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