



Tax Invoice
(Original for Recipient)

Invoice Date: 31/01/2025
Invoice Number: KA-2425-3044751
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: SHRASTI SHARMA

Address: *NO. 569, CHA/59, PREM NAGAR, ALAMBAGH, Lucknow, Lucknow, UTTAR PRADESH, 226005, IN

Place of Supply: UTTAR PRADESH

State/UT Code: 09

GSTIN: 09DHEPS6726R1ZA

SI No	Category of Service	Description of Service	Tax Rate	Amount
1.	998599	Order Cancellation Fee		INR 85.41
		IGST	18.00%	INR 15.37
2.	998599	Refund Processing Fee		INR 285.00
		IGST	18.00%	INR 51.30
		Total:		INR 437.08

Subtotal of fees amount	INR 370.41
Subtotal for IGST	INR 66.67
Subtotal of GST amount	INR 66.67
Total Invoice amount	INR 437.08

Whether tax is payable under reverse charge - No



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Details of Fees to the above Tax Invoice

Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
13/01/2025	998599	Order Cancellation Fee		INR 85.41	
		IGST	18.00%		INR 15.37
17/01/2025	998599	Refund Processing Fee		INR 95.00	
		IGST	18.00%		INR 17.10
23/01/2025	998599	Refund Processing Fee		INR 95.00	
		IGST	18.00%		INR 17.10
31/01/2025	998599	Refund Processing Fee		INR 95.00	
		IGST	18.00%		INR 17.10
			Total	INR 370.41	INR 66.67

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
Pan No: AAICA3918J
CIN No: U51900KA2010PTC053234

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