

Sold By :

Universal Corporation Ltd.

* Survey no 174/4, Kannamangala village,
Bangaloe East Taluk Opposite of Mantri Apartment
Bangalore, Karnataka, 560067
IN

Billing Address :

K S R C Murthy
Flat A8, Seshadri Residency, Shyam Institute
Road, Vidyuth Nagar
KAKINADA, ANDHRA PRADESH, 533003
IN

State/UT Code: 37**PAN No:** AAACU3756A**GST Registration No:** 29AAACU3756A1ZH**Shipping Address :**

K S R C Murthy
Sai Krishna
Plot 144, house no 5-5-35/53B, Prashant nagar,
Kukatpally
Hyderabad, TELANGANA, 500072
IN

State/UT Code: 36**Place of supply:** TELANGANA**Place of delivery:** TELANGANA**Order Number:** 407-3829489-7101918**Order Date:** 02.06.2025**Invoice Number :** RSRM-4458**Invoice Details :** KA-RSRM-137296741-2526**Invoice Date :** 02.06.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AGARO Regency Electric Spin Mop Pads Pack of 4 16cm/6.3-inch Floor Scrubber Pads Water-Absorbent Cleaning Pads Durable Scrubbing Pads B0DV5F8FZ7 (34345) HSN:85098000	₹422.88	1	₹422.88	18%	IGST	₹76.12	₹499.00
TOTAL:							₹76.12	₹499.00

Amount in Words:**Four Hundred Ninety-nine only****For Universal Corporation Ltd.:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 389NEECviSijSF2x32Gy	Date & Time: 02/06/2025, 18:00:18 hrs	Invoice Value: 499.00	Mode of Payment: Debit Card
---	--	------------------------------	------------------------------------

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2025.06.02 16:30:51 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 :

K S R C Murthy
Flat A8, Seshadri Residency, Shyam Institute
Road, Vidyuth Nagar
KAKINADA, ANDHRA PRADESH, 533003
IN

State/UT Code: 37**PAN No:** AAICA3918J**GST Registration No:** 29AAICA3918J1ZE**CIN No:** U51900KA2010PTC053234**Shipping Address :**

K S R C Murthy
Sai Krishna
Plot 144, house no 5-5-35/53B, Prashant nagar,
Kukatpally
Hyderabad, TELANGANA, 500072
IN

State/UT Code: 36**Place of supply:** ANDHRA PRADESH**Place of delivery:** TELANGANA**Order Number:** 407-3829489-7101918**Order Date:** 02.06.2025**Invoice Number :** MKT-3478938**Invoice Details :** KA-RSRM-1044-2526**Invoice Date :** 02.06.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹4.24		₹4.24	18%	IGST	₹0.76	₹5.00
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: 389NEECviSjSF2x32Gy	Date & Time: 02/06/2025, 18:00:18 hrs	Invoice Value: 5.00	Mode of Payment: Debit 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