

Sold By :

PLYPIXEL DESIGNS PRIVATE LIMITED
 * NO.14/5,NO.32, DAKSHINAMURTHY
 INDUSTRIAL LAYOUT, LAYOUT,MAGADI MAIN
 ROAD, CHANNENAHALLI
 VILAGE,TAVAREKERE
 BENGALURU, KARNATAKA, 562130
 IN

PAN No: AAOC P6796P
GST Registration No: 29AAOC P6796P1ZZ

Order Number: 407-3555312-7804355

Order Date: 30.11.2025

Billing Address :
 Taqiya
 37/635, Masjid Street,Fort
 VANIYANBADI, TAMIL NADU, 635751
 IN
State/UT Code: 33

Shipping Address :
 Taqiya
 Taqiya
 37/635, Masjid Street,Fort
 VANIYANBADI, TAMIL NADU, 635751
 IN

State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU
Invoice Number : TZRJ-22608
Invoice Details : KA-TZRJ-165896011-2526
Invoice Date : 30.11.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	FURLAY Aero Study Table Century Engineered Wood 100 x 50 x 77 cm Minimalist Design DIY Assembly 1-Year Warranty (Classic Oak) B0FB18T69Z (LE-EI7I-UZWM) HSN:94036000	₹2,655.93	1	₹2,655.93	18%	IGST	₹478.07	₹3,134.00
TOTAL:								₹478.07 ₹3,134.00
Amount in Words:								
Three Thousand One Hundred Thirty-four only								
For PLYPIXEL DESIGNS PRIVATE LIMITED:								
 Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuOeapvATGXQSZgcga6lqmBTExPaPyQz3	Date & Time: 30/11/2025, 11:10:12 hrs	Invoice Value: 3,134.00	Mode of Payment: UPI
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Signature valid
 Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
 Date: 2025.11.30 09:41:07 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 :

Taqiya
 37/635, Masjid Street, Fort
 VANIYANBADI, TAMIL NADU, 635751
 IN
State/UT Code: 33

PAN No: AAICA3918J

Shipping Address :

GST Registration No: 29AAICA3918J1ZE
CIN No: U51900KA2010PTC053234

Taqiya

Taqiya

37/635, Masjid Street, Fort
 VANIYANBADI, TAMIL NADU, 635751
 IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : MKT-329331154

Invoice Details : KA-TZRJ-1044-2526

Invoice Date : 30.11.2025

Order Number: 407-3555312-7804355

Order Date: 30.11.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹0.89		₹0.89	18%	IGST	₹0.16	₹1.05
TOTAL:							₹0.16	₹1.05

Amount in Words:

One Point Zero 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: TQhuOeapvATGXQSZgcga6lqmBTExPaPyQz3	Date & Time: 30/11/2025, 11:10:12 hrs	Invoice Value: 1.05	Mode of Payment: UPI
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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