

Sold By :

R K WorldInfocom Pvt Ltd

* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :

Manoj Kumar M

Door no. 6, 2nd floor, #21, SLV Prasanna Nilaya,
5TH CROSS, RAIBOW RESIDENCY LAYOUT,
MUNNEKOLALA
BENGALURU, KARNATAKA, 560037

IN

State/UT Code: 29

PAN No: AAEKR0564M

GST Registration No: 29AAEKR0564M2ZY

FSSAI License No.

11222999000045

Shipping Address :

Manoj Kumar M

Manoj Kumar M

Door no. 6, 2nd floor, #21, SLV Prasanna Nilaya,
5TH CROSS, RAIBOW RESIDENCY LAYOUT,
MUNNEKOLALA
BENGALURU, KARNATAKA, 560037

IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : BLR7-5539951

Invoice Details : KA-BLR7-1293787125-2526

Invoice Date : 08.11.2025

Order Number: 402-7754432-7161942

Order Date: 08.11.2025

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Pintola High Protein Muesli Dark Chocolate & Cranberry 1kg, 24g Protein, High Fibre, Trans Fat Free with Brown Sugar, Real Fruits, Muesli for Breakfast Food, Muselies Fruit Nuts and Seeds 1 kg B0D86WGZQ3 (B0D86WGZQ3) HSN:19042010	₹600.96	-₹30.05	1	₹570.91	2.5%	CGST	₹14.27	₹599.45
TOTAL:								₹28.54	₹599.45

Amount in Words:

Five Hundred Ninety-nine Point Four Five only

For R K WorldInfocom Pvt Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: AMZMIDRUkv9RFTwPMLj0HF4rGwtvErYshZ	Date & Time: 08/11/2025, 09:50:56 hrs	Invoice Value: 599.45	Mode of Payment: UPI
--	---	---------------------------------	--------------------------------

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2025.11.08 08:39:40 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
GST Registration No: 29AAICA3918J1ZE
CIN No: U51900KA2010PTC053234

Billing Address :
Manoj Kumar M
Door no. 6, 2nd floor, #21, SLV Prasanna Nilaya,
5TH CROSS, RAIBOW RESIDENCY LAYOUT,
MUNNEKOLALA
BENGALURU, KARNATAKA, 560037
IN
State/UT Code: 29

Shipping Address :

Manoj Kumar M
Manoj Kumar M
Door no. 6, 2nd floor, #21, SLV Prasanna Nilaya,
5TH CROSS, RAIBOW RESIDENCY LAYOUT,
MUNNEKOLALA
BENGALURU, KARNATAKA, 560037
IN

State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Invoice Number : MKT-288875994

Invoice Details : KA-BLR7-1044-2526

Invoice Date : 08.11.2025

Order Number: 402-7754432-7161942

Order Date: 08.11.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹4.24		₹4.24	9% 9%	CGST SGST	₹0.38 ₹0.38	₹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: AMZMIDRUkv9RFTwPMLj0HF4rGwotvErYshZ	Date & Time: 08/11/2025, 09:50:56 hrs	Invoice Value: 5.00	Mode of Payment: 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