

## **Draft Press Tax Invoice**

For the month of Jun'2025

Amazon Seller Services Pvt Ltd. Bill No.

Maheshwari Nagar, KSITIL Special Economic Zone, Nellikkode PO, Date

Bengaluru

**Pincode** : 560063 **PAN No.** : AAICA3918J

GSTIN : 29AAICA3918J1ZE State : 29 - Karnataka

Product : Amazon Prime

Campaign : Sanitytesting060625-02

Remarks

Due Date :

PAN No.

POS

**GSTIN** 

State

PM06K006925

29 - Karnataka

AACPH8447G

27AACPH8447G002

27 - Maharashtra

06-06-2025

17-06-2025

Publication / Size Details / Rate / Rate Insertion No. **Amount** Edition(s) **Position Caption** Discount/Surcharge **Breakup** Cost Ins. **Date Details** (Rs) (Rs) (Rs) SAKAL Ahmednagar, Akola, All Maharashtra, Khandesh, Mumbai, Ch. Sambhajinagar, Nashik, Belagavi, Sangli, Dhule, Jalgaon, Satara, Solapur, Kolhapur, Kolhapur Split, Pimpri-Chinchwad, Pune, Nagpur, Nanded 10.00(W) X 20.00(H) 1000.00 Per SQC 200000.00 200000.00 1 200000.00 (200.00) Square Cm. Display B&W All Maharashtra, Kolhapur, Mumbai, Aurangabad, Khandesh, Belagavi, Pimpri-Chinchwad, Dhule, Nashik, Nagpur, Ch.Sambhajinagar, Nanded, Pune, Kolhapur Split, Solapur, Jalgaon, Satara, Sangli 30-06-2025 10.00(W) X 20.00(H) 0.00 Per SQC 0.00 0.00 1 0.00 (200.00) Square Cm. Display B&W Aurangabad, Akola 0.00 Per SQC 29-06-2025 10.00(W) X 20.00(H) 0.00 0.00 1 0.00 (200.00) Square Cm. Display B&W

Total 200000.00



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Amazon Seller Services Pvt Ltd. Bill No. :	PM06K006925
Less Standard Agency Commission 15.00%(-)	30000.00
(SAC/HSN test 998363) Media Cost	170000.00
(SAC/HSN 998361) ADD Actual Agency Commission 10.0000% of 200000.00 (+)	20000.00
	190000.00
HSN 998363 IGST @5% on Media Cost	8500.00
HSN 998361 Ad Agency Services IGST @ 18% on Comm	3600.00
Grand Total	Rs 202100.00
Round-off: Round-off Nearest Rupee	202100.00
Rs Two Lakh Two Thousand One Hundred only	
Client Foote Note Amazon	Mediaware Infotech Pvt Ltd
	(tanmay.nayak) Senior Media Manager
Checked by	НО

Important:(1) Full page treasheet of the above newspapers / full copies of the periodicals are sent herewith as supporting

vouchers (2)Interest at the rate of 21% will be charged on all bill not settled on due date. (3) Any subjection in this bill should be raised giving specific reason within 15 days of receipt. No objection will be entertained thereafter. (4) In case of dispute, only Mumbai courts have Jurisdiction. (5) Payment by cross cheque in favour of A/C MX Adevertising

Pvt. Ltd. (6)CIN:U74300MH1995PTC088275. (7) MSME REGN NO.MHD180044140

Premium / Discount : Negative figures indicates discount

Receiver's Signature :