

## **Draft Press Tax Invoice**

For the month of Jun'2025

Amazon Seller Services Pvt Ltd. Bill No. : PM06K012925

Maheshwari Nagar, KSITIL Special Economic Zone, Nellikkode PO,

Date: 25-06-2025

Bengaluru **Due Date**: 06-07-2025

 Pincode
 : 560063
 POS
 : 29 - Karnataka

 PAN No.
 : AAICA3918J
 PAN No.
 : AACPH8447G

 GSTIN
 : 29AAICA3918J1ZE
 GSTIN
 : 27AACPH8447G002

 State
 : 29 - Karnataka
 State
 : 27 - Maharashtra

Product : Amazon Prime

Campaign : Sanitytesting250625-00

 Ref: Estimate No.
 : EST/00489
 Est.Date
 : 02-06-2025

 PO No.
 : 100
 PO Date
 : 04-06-2025

Remarks:

Publication / Edition(s) Date	Size Details / Position Caption	Rate / Discount/Surcharge Details	Rate Breakup (Rs)	Insertion Cost (Rs)	No. Ins.	Amount			
SAKAL			(110)	(110)		(110)			
	l kola, All Maharashtra, Belag	  avi_Ch Samhhailnagar_D	l hulo						
_	_								
Jalgaon, Khandesh, Kolhapur, Kolhapur Split, Mumbai, Nagpur, Nanded, Nashik, Pimpri-Chinchwad, Pune, Sangli, Satara, Solapur									
-	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								
Kolhapur, Belaç	l I, Aurangabad, Ch.Sambhaji gavi, Mumbai, Jalgaon, Nagp Pimpri-Chinchwad, Nashik,   10.00(W) X 20.00(H)   (200.00) Square Cm.   Display B&W	our, Nanded, Satara, Sangl	i,   0.00	0.00	1	0.00			
Aurangabad, Al	kola								
29-06-2025	10.00(W) X 20.00(H) (200.00) Square Cm. Display B&W	0.00 Per SQC	0.00	0.00	1	0.00			
_	 cola, Ch.Sambhajinagar, Bel r, Nashik, Nanded, Pune, So   1.00 Square Cm.   Display B&W		1000.00	1000.00	1	1000.00			



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	pur, Akola, Pune, Nagpur, J., , <b>Mumbai, Ch.Sambhajinaga</b>   1.00 Square Cm.   Display B&W		l <b>ik,</b> 1000.00	1000.00	1	1000.00		
Total 210000.00  Less Standard Agency Commission 15.00%(-) 31500.00 (SAC/HSN test 998363) Media Cost 178500.00 (SAC/HSN 998361) ADD Actual Agency Commission 10.0000% of 210000.00 (+) 210000.00  HSN 998363 IGST @5% on Media Cost 8925.00 HSN 998361 Ad Agency Services IGST @ 18% on Comm 3780.00  Grand Total Rs 212205.00								
Rs Two Lakh Tw	velve Thousand Two Hundred		nd-off Nearest Ru	ipee		212205.00		
Client Foote Note A	mazon			N	lediaw	vare Infotech Pvt Ltd		
Checked by					Ser	(tanmay.nayak) nior Media Manager HO		
supporting vouchers (2)Inte	Il page treasheet of the above rest at the rate of 21% will be sed giving specific reason wit	charged on all bill not settle	ed on due date. (3	3) Any subjectior	n in thi	is		

vouchers (2)Interest at the rate of 21% will be charged on all bill not settled on due date. (3) Any subjection in thi 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 :