

Draft Press Tax Invoice

For the month of Jun'2025

: PM06K011725 Bill No. Amazon Seller Services Pvt Ltd.

: 19-06-2025 Maheshwari Nagar, KSITIL Special Economic Zone, Nellikkode PO, Date

Bengaluru

Due Date: 30-06-2025 **Pincode** : 560063 POS 29 - Karnataka PAN No. : AAICA3918J PAN No. : AACPH8447G

GSTIN : 29AAICA3918J1ZE **GSTIN** : 27AACPH8447G002 State : 29 - Karnataka State : 27 - Maharashtra

: Amazon Prime Product

: Sanitytesting190625-00 Campaign

EST/00481 Ref: Estimate No. Est.Date : 02-06-2025 PO No. PO Date : 04-06-2025 : 100

Remarks:

Publication / Edition(s) Date	Size Details / Position Caption	Rate / Discount/Surcharge Details	Rate Breakup (Rs)	Insertion Cost (Rs)	No. Ins.	Amount
Ch.Sambhajina	kola, All Maharashtra, Khan gar, Nashik, Belagavi, Sangl bur, Kolhapur Split, Pimpri-C	i, Dhule, Jalgaon, Satara,				
-	10.00(W) X 20.00(H) (200.00) Square Cm. Display B&W	1000.00 Per SQC	200000.00	200000.00	1	200000.00
Pimpri-Chinchw	, Kolhapur, Mumbai, Aurang rad, Dhule, Nashik, Nagpur,	Ch.Sambhajinagar, Nande				
Pune, Kolhapur 30-06-2025	Split, Solapur, Jalgaon, Sat 10.00(W) X 20.00(H) (200.00) Square Cm. Display B&W	ara, Sangli 0.00 Per SQC	0.00	0.00	1	0.00
Aurangabad, Ak	i Kola	l	l			
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

Total 200000.00



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PM06K011725	Amazon Seller Services Pvt Ltd. Bill No. :
30000.00	Less Standard Agency Commission 15.00%(-)
170000.00	(SAC/HSN test 998363) Media Cost
20000.00	(SAC/HSN 998361) ADD Actual Agency Commission 10.0000% of 200000.00 (+)
190000.00	
8500.00	HSN 998363 IGST @5% on Media Cost
3600.00	HSN 998361 Ad Agency Services IGST @ 18% on Comm
Rs 202100.00	Grand Total
202100.00	Round-off : Round-off Nearest Rupee
	Rs Two Lakh Two Thousand One Hundred only
Mediaware Infotech Pvt Ltd	Client Foote Note Amazon
(tanmay.nayak) Senior Media Manager HO	Checked by
	Checked by

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 :