

Draft Press Tax Invoice

For the month of Jun'2025

: PM06K007525 Bill No. Amazon Seller Services Pvt Ltd.

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

Bengaluru

Due Date: 17-06-2025 **Pincode** : 560063 POS 29 - Karnataka PAN No. : AAICA3918J PAN No. : AACPH8447G

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

: Amazon Prime Product

: Sanitytesting060625-02 Campaign

: EST/00434 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 (Rs)	
SAKAL Ahmednagar, Akola, All Maharashtra, Khandesh, Mumbai, Ch.Sambhajinagar, Nashik, Aurangabad, Belagavi, Sangli, Dhule, Jalgaon, Satara, Solapur, Kolhapur, Kolhapur Split, Pimpri-Chinchwad, Pune,							
Nagpur, Nanded	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	i, Khandesh, Kolhapur, Mum vad, Dhule, Nashik, Nagpur, Split, Solapur, Jalgaon, Sat 10.00(W) X 20.00(H) (200.00) Square Cm. Display B&W	Ch.Sambhajinagar, Nande	0.00	0.00	1	0.00	
Aurangabad, Ak 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	

200000.00 Total



Draft Press Tax Invoice

For the month of Jun'2025

Amazon Seller Services Pvt Ltd. Bill No. :	PM06K007525
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 :