

## **Draft Press Tax Invoice**

For the month of Jun'2025

Amazon Seller Services Pvt Ltd. Bill No. : PM06K004725

Maheshwari Nagar, KSITIL Special Economic Zone, Nellikkode PO,

Date: 04-06-2025

Bengaluru Due Date: 15-06-2025

 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 : Sanitytesting040625-01

Remarks:

| Publication /<br>Edition(s)<br>Date | Size Details /<br>Position Caption  | Rate /<br>Discount/Surcharge<br>Details | Rate<br>Breakup<br>(Rs) | Insertion<br>Cost<br>( Rs ) | No.<br>Ins. | Amount<br>( Rs ) |
|-------------------------------------|---|---|-------------------------|-----------------------------|-------------|------------------|
| Nashik, Belagav                     | Il Maharashtra, Khandesh, M<br>ri, Sangli, Dhule, Jalgaon, S<br>Pimpri-Chinchwad, Pune, N<br>10.00(W) X 20.00(H)<br>(200.00) Square Cm.<br>Display B&W  | atara, Solapur, Kolhapur,               | <b>r</b> , 200000.00    | 200000.00                   | 1           | 200000.00        |
| Belagavi, Pimpr                     | , Akola, Kolhapur, Mumbai,<br>ri-Chinchwad, Dhule, Nashik<br>Kolhapur Split, Solapur, Jalo<br>10.00(W) X 20.00(H)<br>(200.00) Square Cm.<br>Display B&W | k, Nagpur, Ch.Sambhajinag               | gar,<br>0.00            | 0.00                        | 1           | 0.00             |
| Aurangabad, Al<br>29-06-2025        | tola<br>10.00(W) X 20.00(H)<br>(200.00) Square Cm.<br>Display B&W   | 0.00 Per SQC                            | 0.00                    | 0.00                        | 1           | 0.00             |

Total 200000.00



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| Amazon Seller Services Pvt Ltd. Bill No. :                              | PM06K004725                |
|---|----------------------------|
| 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 :