

## **Draft Press Tax Invoice**

For the month of Jul'2025

: PM07K0019S Bill No. Amazon Seller Services Pvt Ltd.

: 08-07-2025 Maheshwari Nagar, KSITIL Special Economic Zone, Nellikkode PO, Date **Due Date**: 19-07-2025

Bengaluru

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

PAN No. : AACPH8447G **GSTIN** : 29AAICA3918J1ZE **GSTIN** : 27AACPH8447G002 State : 29 - Karnataka State : 27 - Maharashtra

: Amazon Prime Product

: Sanitytesting080725-00 Campaign

: EST/00510 Ref: Estimate No. Est.Date : 02-07-2025 PO No. PO Date : 04-07-2025 : 100

Remarks:

29 - Karnataka

| 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 ) |
|-------------------------------------|--|---|-------------------------|---------------------------|-------------|------------------|
| Ch.Sambhajina                       | kola, All Maharashtra, Khan<br>gar, Nashik, Belagavi, Sangl<br>our, Kolhapur Split, Pimpri-C   |   |                         |                           |             |                  |
| -                                   | 10.00(W) X 20.00(H)<br>(200.00) Square Cm.<br>Display B&W  | 1000.00 Per SQC                         | 200000.00               | 200000.00                 | 1           | 200000.00        |
| Pimpri-Chinchw                      | , Kolhapur, Mumbai, Aurang<br>rad, Dhule, Nashik, Nagpur,<br>Split, Solapur, Jalgaon, Sat<br>10.00(W) X 20.00(H)<br>(200.00) Square Cm.<br>Display B&W | Ch.Sambhajinagar, Nande                 |                         | 0.00                      | 1           | 0.00             |
| <b>Aurangabad, Ak</b><br>29-07-2025 | t <b>ola</b><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             |

200000.00 Total



## **Draft Press Tax Invoice**

For the month of Jul'2025

| Amazon Seller Services Pvt Ltd. Bill No. :                              | PM07K0019S                             |
|---|--|
| 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)<br>Senior Media Manager |
|   | Seriioi Media Mariagei<br>HO           |
| Checked by  | пО                                     |

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 :