



Mediaware Infotech Pvt Ltd
Formerly Known as Mediaware Infotech Private Limited
CIN:
PAN NUMBER: AACPH8447G
G/703 Wing-G, Kanakia Paris,
F Block, Opp Ascend
International School, Bengaluru
Maharashtra, India
GSTIN: 27AACPH8447G002

DRAFT BTL NEW

Bill To
Amazon Seller Services Pvt Ltd.
Maheshwari Nagar,
KSITIL Special Economic Zone,
Nellikode PO, 560063
Karnataka
INDIA
GSTIN: 29AAICA3918J1ZE

Invoice#
PRC06B000125

Place Of Supply: Karnataka (29)

Brand: Amazon Prime

Invoice Date	Credit Period	Due Date	Campaign
02/06/2025	0 Days	02/06/2025	BTL - Sanity Testing

Estimate #	Est Amt (Excl. GST)	Bal Amt to be Billed (Excl. GST)
EST/00101/2025	100.00	0.00

#	Item & Description	HSN / SAC	IGST	Amount
1	Cost Towards Activity: Product Promotion Type: Retainer Period: 01/06/2025 - 30/06/2025 Remarks (Any Advances, etc): EEE	998361	18.00 18.00%	100.00

Sub Total	100.00
IGST (18.00%)	18.00
Rounding	0.00
Total	Rs. 118.00
Balance Due	Rs. 118.00

Amount In Words: One Hundred and Eighteen Indian Rupee

Client Foote
Note
Amazon

Terms & Conditions
Please make a Cheque in Favor of "Grapes Digital Pvt. Ltd."

For NEFT/ RTGS/ Wire Transfer:

Our Bank account details are as below:

Bank Name: Kotak Mahindra Bank Ltd.
Account Name: Grapes Digital Pvt. Ltd.
Account No: 3411774805
IFSC Code: KKBK0000187
MICR Code: 110480516
SWIFT CODE: KKBKINBB
Branch Address: E-25, Ground Floor, Saket, New Delhi -
110017.

"This is a computer generated invoice and does not requires a signature"