

Draft Press Tax Invoice

For the month of Jul'2025

Amazon Seller Services Pvt Ltd. Bill No. : PM07K0022S

Maheshwari Nagar, KSITIL Special Economic Zone, Nellikkode PO,

Date: 09-07-2025

Bengaluru Due Date : 20-07-2025

 Pincode
 : 560063
 POS
 : 29 - Karnataka

 PAN No.
 : AAICA3918J
 PAN No.
 : AACPH8447G

 GSTIN
 : 29AAICA3918J1ZE
 GSTIN
 : 27AACPH8447G

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

Product : Amazon Prime

PO No. : 100 Est. Date : 02-07-2025 PO Date : 04-07-2025

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 our, Kolhapur Split, Pimpri-C					
-	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
All Maharashtra, Kolhapur, Mumbai, Aurangabad, Khandesh, Belagavi, Pimpri-Chinchwad, Dhule, Nashik, Nagpur, Ch.Sambhajinagar, Nanded, Pune, Kolhapur Split, Solapur, Jalgaon, Satara, Sangli						
30-07-2025	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
Aurangabad, Akola						
29-07-2025	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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Amazon Seller Services Pvt Ltd.	: PM07K0022S
	•
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
Chan d Taba	D- 202400 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 :