Acknowledgement Date:

15-10-2020 07:35 PM

Ship From

Amazon seller services private limited A-901, 6, 9 and 15th Floor, ONE BKC, Bandra Kurla Complex, Bandra (East), Mumbai, 400051

GSTIN: 27AAICA3918J1ZI

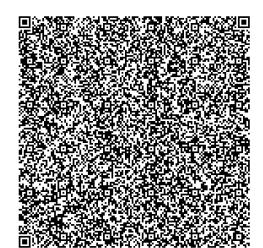
PAN: AAICA3918J

Doc No:

ST20-21/27/00014

Doc Date 15-10-2020 Place of Supply:

Maharashtra-27



IRN:

a36e478f084e1d62012198d885367cb4 7f69f7d60897195ef4f577ff31eea9ad

Ship To

Sham Enterprises

Gala NO. 1,2, umt complex, opp. holy mary convent school, rahnal bhiwandi, bhiwandi, MH 421302, Indi

GSTIN: 27ABLPL6884B1ZD

PAN: ABLPL6884B

Place of Delivery: Maharashtra-27

#	HSN/SAC	Product Description	Qty	UQC	Unit Value (INR)	Amount (INR)	CSGST Rate (%)	CGST Amount (INR)	SGST Rate (%)	SGST Amount (INR)	IGST Rate (%)	IGST Amount (INR)	Total Value (INR)
1	9506	Sports	1.00	NOS	18.74	18.74	6	1.12	6	1.12		0.00	20.98
2	8523	Memory Cards	8.00	NOS	43.19	345.52	9	31.10	9	31.10		0.00	407.72
3	7302	Chairs	6.00	NOS	102.47	614.82	9	55.33	9	55.33		0.00	725.48
4	8518	Speakers	8.00	NOS	94.00	752.00	9	67.68	9	67.68		0.00	887.36
5	9506	Gym Equipment	84.00	NOS	43.19	3,627.96	9	326.52	9	326.52		0.00	4,281.00
6	4901	Books	206.00	NOS	20.98	4,321.88	0	0.00	0	0.00		0.00	4,321.88
7	9503	Toys	191.00	NOS	26.25	5,013.75	9	451.24	9	451.24		0.00	5,916.23
8	8507	Mobile Accessories	391.00	NOS	17.78	6,951.98	9	625.68	9	625.68		0.00	8,203.34
9	4202	Luggage	121.00	NOS	85.53	10,349.13	9	931.42	9	931.42		0.00	12,211.97
10	6405	Shoes	183.00	NOS	64.36	11,777.88	9	1,060.01	9	1,060.01		0.00	13,897.90
11	8518	Headphone / Earphone	390.00	NOS	30.49	11,891.10	9	1,070.20	9	1,070.20		0.00	14,031.50
12	9102	Watches	224.00	NOS	60.12	13,466.88	9	1,212.02	9	1,212.02		0.00	15,890.92
13	7204	Other	1607.00	NOS	26.25	42,183.75	9	3,796.54	9	3,796.54		0.00	49,776.83
14	8504	Electronics	642.00	NOS	81.29	52,188.18	9	4,696.94	9	4,696.94		0.00	61,582.06
15	3926	Home Kitchen	1265.00	NOS	43.19	54,635.35	9	4,917.18	9	4,917.18		0.00	64,469.71
16	6101	Apparel	1775.00	NOS	45.50	80,762.50	6	4,845.75	6	4,845.75		0.00	90,454.00
		Total											347,078.88
TCS Eligible Amount													347,078.88
	TCS under	Income Tax Act											260.31
	Total(in	cluding TCS)											347,339.19

Remarks:

Amazon seller services private limited

Authorised Signatory

1