

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

prakash eSolutions pvt ltd

* Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane

BHIWANDI, MAHARASHTRA, 421302

IN

PAN No: AAFCP2920C

Order Date: 14.06.2025

GST Registration No: NotApplicable

Order Number: 403-8342099-6148309

Billing Address:

Ramya

Gupta general store, Nitie post s.v. road powai MUMBAI, MAHARASHTRA, 400087

IN

State/UT Code: 27

Shipping Address:

Ramya Ramya

Gupta general store, Nitie post s.v. road powai

MUMBAI, MAHARASHTRA, 400087

IN

State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number : BOM7-55583

Invoice Details: MH-BOM7-313139145-2526

Invoice Date: 14.06.2025

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
_	Man's Search For Meaning: The classic tribute to hope from the Holocaust Must read classics by Victor E. Frankl 1846041244 (9781846041242)	₹269.00						₹269.00	
					ο%	CGST	₹0.00		
					ο%	None	₹0.00		
					ο%	SGST	₹0.00		
TOTAL:									

Amount in Words:

Two Hundred Sixty-nine only

For prakash eSolutions pvt ltd:

formend

Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Signature valid
Digitally signed by DS AMAZON SELLED SERVICES PRIVATE LIMITED 6
Date: 2025.06.14 09:16:27 UTC
Reason: Invoice

Sold By:

Amazon Seller Services Private Limited * #26/1, Brigade Gateway, 8th Floor., Dr Rajkumar Road, Malleshwaram West Bangalore, Karnataka – 560055 IN **Billing Address:**

Ramya

Gupta general store, Nitie post s.v. road powai MUMBAI, MAHARASHTRA, 400087

IN

State/UT Code: 27

PAN No: AAICA3918J

GST Registration No: 29AAICA3918J1ZE CIN No: U51900KA2010PTC053234

Shipping Address:

Ramya Ramya

Gupta general store, Nitie post s.v. road powai

MUMBAI, MAHARASHTRA, 400087

IN

State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number: MKT-14163652 Invoice Details: MH-BOM7-1044-2526

Invoice Date : 14.06.2025

Order Number: 403-8342099-6148309

Order Date: 14.06.2025

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹0.68		₹0.68	18%	IGST	₹0.12	₹0.80
TOTAL	:	₹0.12	₹0.80					

Amount in Words:

Zero Point Eight only

For Amazon Seller Services Private Limited:

Authorized Signatory

(1) Service Accounting Code: 998319

Whether tax is payable under reverse charge - No

Payment Transaction ID: xxrdeJlo0d0SCvcuYOC9 | Date & Time: 14/06/2025, 00:45:51 hrs | Invoice Value: 0.80 | Mode of Payment: Credit Card

Please note that this invoice is not a demand for payment

Regd Office: Amazon Seller Services Private Limited 8th Floor, Brigade World Trade Center Dr Raj Kumar Road, Malleshwaram(West)

Telephone: +91 89 33420300 Fax: +91 80 30625685 Email: customer-service@amazon.in Amazon.in - Amazon Seller Services Private Limited