

Sold By :

EVERS Technoservices LLP

* Plot no: 10, Sulekhram steels compound, Near
Vallabhnagar, Odhav
Ahmedabad, GUJARAT, 382415
IN

Billing Address :

Madhumitha Saravanan
2/147/1, Sanjay Nagar, Reddipalayam, Athur Post
KARUR, TAMIL NADU, 639002
IN
State/UT Code: 33

PAN No: AAFFE9149P**GST Registration No:** 24AAFFE9149P1ZU**Shipping Address :**

Madhumitha Saravanan
Madhumitha Saravanan
2/147/1, Sanjay Nagar, Reddipalayam, Athur Post
KARUR, TAMIL NADU, 639002
IN
State/UT Code: 33

Place of supply: TAMIL NADU**Place of delivery:** TAMIL NADU**Order Number:** 408-6778320-4659560**Order Date:** 05.10.2025**Invoice Number :** IN-8232**Invoice Details :** GJ-483360955-2526**Invoice Date :** 05.10.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Deskio Computer Desk with Lower Shelf & Monitor Riser, Laptop, Study, Writing, Industrial, Workstation, Multipurpose Table – Brown (120L x 60W x 94H Cm) B0D6RV9ML6 (Riana Computer Desk (120 Cm)) HSN:940310	₹6,270.34	1	₹6,270.34	18%	IGST	₹1,128.66	₹7,399.00
TOTAL:							₹1,128.66	₹7,399.00

Amount in Words:**Seven Thousand Three Hundred Ninety-nine only****For EVERS Technoservices LLP:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111iumi5pCSqFXy9ez2fGmK	Date & Time: 05/10/2025, 22:55:45 hrs	Invoice Value: 7,399.00	Mode of Payment: Promotion
Payment Transaction ID: 2cbVm13Mw5qY74gn9AWP	Date & Time: 05/10/2025, 22:55:37 hrs		Mode of Payment: Credit Card

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2025.10.05 17:43:38 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 :

Madhumitha Saravanan
2/147/1, Sanjay Nagar, Reddipalayam, Athur Post
KARUR, TAMIL NADU, 639002
IN
State/UT Code: 33

PAN No: AAICA3918J**GST Registration No:** 29AAICA3918J1ZE**CIN No:** U51900KA2010PTC053234**Shipping Address :**

Madhumitha Saravanan
Madhumitha Saravanan
2/147/1, Sanjay Nagar, Reddipalayam, Athur Post
KARUR, TAMIL NADU, 639002
IN
State/UT Code: 33

Place of supply: TAMIL NADU**Place of delivery:** TAMIL NADU**Order Number:** 408-6778320-4659560**Order Date:** 05.10.2025**Invoice Number :** IBD-26-8771345**Invoice Details :** GJ-1044-2526**Invoice Date :** 05.10.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Offer Processing Fees	₹22.84		₹22.84	18%	IGST	₹4.11	₹26.95
TOTAL:							₹4.11	₹26.95

Amount in Words:**Twenty-six Point Nine Five only****For Amazon Seller Services Private Limited:****Authorized Signatory**

(1) Service Accounting Code: 998399

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111iumi5pCSqFXy9ez2fGmK	Date & Time: 05/10/2025, 22:55:45 hrs	Invoice Value: 26.95	Mode of Payment: Promotion
Payment Transaction ID: 2cbVm13Mw5qY74gn9AWP	Date & Time: 05/10/2025, 22:55:37 hrs		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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers