

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Amazon Seller Services Private Limited

\* Amazon Seller Services Private Limited, 8th
Floor, Brigade Gateway, 26/1,Dr. Rajkumar Road
Bangalore, KARNATAKA, 560055
IN

Billing Address:

Vivek Kumar JH44 Front Of

House-10 Teachers Enclave,NH44, Front Of Ramratan Kushwaha Office,Ramnagar LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

PAN No: AAICA3918J

GST Registration No: 29AAICA3918J1ZE CIN No: U51900KA2010PTC053234

Order Number: 171-3230189-1102713

**Shipping Address:** 

Vivek Kumar Vivek Kumar

House-10 Teachers Enclave,NH44, Front Of

Ramratan Kushwaha Office,Ramnagar LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: IN-11073822
Invoice Details: KA-1044-2425

Invoice Date: 16.07.2024

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Prime Shopping Edition   B0CJJ49Y12 ( Prime-Paid-Shopping-Annual-Membership )	₹338.14	1	₹338.14	18%	IGST	₹60.86	₹399.00
TOTAL:								₹399.00

## Amount in Words:

Order Date: 16.07.2024

Three Hundred Ninety-nine only

For Amazon Seller Services Private Limited:

**Authorized Signatory** 

(1) Service Accounting Code for Prime: 999799

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 16/07/2024, 14:14:17	Invoice Value:	Mode of Payment:
1111h40h4AN9neebiB5l8Baas	hrs	399.00	GiftCard

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)

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