

## 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

PAN No: AAICA3918J

Order Date: 07.10.2024

**GST Registration No:** 29AAICA3918J1ZE **CIN No:** U51900KA2010PTC053234

Order Number: 402-5372549-8228307

**Billing Address:** 

Vivek Kumar House-10 Teachers Enclave,NH44, Front Of

Ramratan Kushwaha Office,Ramnagar LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

**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-22283712
Invoice Details: KA-1044-2425

Invoice Date: 07.10.2024

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate			Total Amount
	Amazon Prime (Yearly Membership)   B07YTNPGBX (in-prime-annual-promocode-oct-8-2019)	₹1,499.00	1	₹1,499.00	ο%	IGST	₹0.00	₹1,499.00
					ο%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹1 400 00

## Amount in Words:

One Thousand Four 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

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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