

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

HSR Layout Phase-1,, 24 Main Road,6th Cross,House No-79,2nd Floor

BENGALURU, KARNATAKA, 560102

IN

State/UT Code: 29

PAN No: AAICA3918J

GST Registration No: 29AAICA3918J1ZE CIN No: U51900KA2010PTC053234

Shipping Address:

Vivek Kumar Vivek Kumar

HSR Layout Phase-1,, 24 Main Road,6th

Cross, House No-79, 2nd Floor

BENGALURU, KARNATAKA, 560102

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: IN-5817858 Invoice Details: KA-1044-1920

Invoice Date: 12.10.2019

Order Number: 406-1135792-5543527

Order Date: 12.10.2019

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate			Total Amount
	Amozon Prima (Vaarly Mambarahin) POGVEVVECH (l	CGST	Rs.76.19	Rs.999.00
					9%	SGST	Rs.76.19	
							D	Б

TOTAL: Rs.152.38 Rs.999.00

Amount in Words:

Nine Hundred And Ninety-nine only

For Amazon Seller Services Private Limited:

Authorized Signatory

(1) Service Accounting Code for Prime: 996812

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)

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